

Kevin T. Grzelak, (P48803)  
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(616) 949-9610  
Intellectual Property Counsel To Debtors

UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK

In re	)	Chapter 11
	)	
DELPHI CORPORATION, et al.,	)	Case No. 05-44481 (RDD)
	)	
Debtors.	)	Jointly Administered

**CERTIFICATION FOR FIFTH INTERIM APPLICATION FOR APPROVAL  
OF COMPENSATION AND REIMBURSEMENT OF EXPENSES OF PRICE,  
HENEVELD, COOPER, DEWITT & LITTON, LLP, INTELLECTUAL  
PROPERTY COUNSEL TO DEBTORS, UNDER 11 U.S.C. §§330 AND 331  
FOR SERVICES RENDERED FROM  
FEBRUARY 1, 2007, THROUGH MAY 31, 2007**

I, Kevin T. Grzelak, as the "Certifying Professional" for Price, Heneveld, Cooper, DeWitt & Litton, LLP ("Price, Heneveld"), intellectual property counsel for Delphi Corporation ("Debtors"), and a Retained Professional, certify as follows:

1. I have read the Fifth Interim Application For Approval Of Compensation And Reimbursement Of Expenses of Price, Heneveld, Cooper, DeWitt & Litton, LLP, Intellectual Property Counsel to Debtors, Under 11 U.S.C. §§330 And 331 For Services Rendered From February 1, 2007, Through May 31, 2007 ("the Fifth Interim Price, Heneveld Application").

FURTHER CERTIFICATIONS PURSUANT TO THE AMENDED GUIDELINES  
FOR FEES AND DISBURSEMENTS FOR PROFESSIONALS IN SOUTHERN  
DISTRICT OF NEW YORK BANKRUPTCY CASES

2. To the best of my, the Certifying Professional's knowledge, information and belief formed after reasonable inquiry, the fees and disbursements sought in the Fifth Interim Price, Heneveld Application fall within the Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases ("the Amended Guidelines") and the UST Guidelines, except as specifically noted in this certification and described in Price, Heneveld's fee application (there are no exceptions).

3. To the best of my, the Certifying Professional's knowledge, information and belief formed after reasonable inquiry, except to the extent that fees or disbursements are prohibited by the Amended Guidelines or the UST Guidelines, the fees and disbursements sought are billed at rates and in accordance with practices customarily employed by the applicant, Price, Heneveld, and generally accepted by the applicant's clients.

4. To the best of my, the Certifying Professional's knowledge, information and belief formed after reasonable inquiry, in providing reimbursable service, the applicant does not make a profit on the service, whether the service is performed by the applicant in-house or through a third party.

5. To the best of my, the Certifying Professional's knowledge, information and belief formed after reasonable inquiry, the trustee, and in this Chapter 11 case, the chair of each official committee and the Debtors have all

been provided not later than twenty (20) days after the end of each month with a statement of fees and disbursements accrued during such month. The statements provided contain a list of professionals and paraprofessionals providing services, their respective billing rates, the aggregate hours spent by each professional and paraprofessional, a general description of the services rendered, a reasonably detailed breakdown of the disbursements incurred and an explanation of billing practices.

6. To the best of my, the Certifying Professional's knowledge, information and belief formed after reasonable inquiry, the trustee, and in this Chapter 11 case, the chair of each official committee and the Debtors have all been provided with a copy of the relevant fee application at least ten (10) days before the date set by the Court or any applicable rules for filing fee applications.

FURTHER CERTIFICATIONS PURSUANT TO THE GUIDELINES FOR FEES  
AND DISBURSEMENTS FOR PROFESSIONALS IN SOUTHERN DISTRICT  
OF NEW YORK BANKRUPTCY CASES

7. To the best of my, the Certifying Professional's knowledge, information and belief formed after reasonable inquiry, the Fifth Interim Price, Heneveld Application complies with the mandatory guidelines set forth in the Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases.

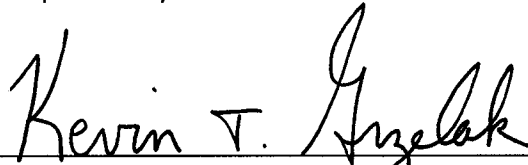
8. The Certifying Professional is unable to certify that the trustee, Debtors, or chair of each official committee (as to each respective committee's

professionals) has reviewed the fee application and has approved it. (There are no known objections.)

9. To the best of my, the Certifying Professional's knowledge, information and belief formed after reasonable inquiry, in charging for a particular service, the applicant does not include in the amount for which reimbursement is sought the amortization of the cost of any investment, equipment or capital outlay.

10. To the best of my, the Certifying Professional's knowledge, information and belief formed after reasonable inquiry, in seeking reimbursement for a service which the applicant justifiably purchased or contracted for from a third party (such as temporary paralegal or secretary services, or messenger service), the applicant requests reimbursement only for the amount billed to the applicant by the third-party vendor and paid by the applicant to such vendor.

Respectfully submitted,

A handwritten signature in black ink, reading "Kevin T. Grzelak". The signature is written in a cursive, flowing style. The first name "Kevin" is written with a large, prominent "K". The last name "Grzelak" is written with a large, prominent "G". The signature is positioned above a horizontal line.

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Intellectual Property Counsel  
To Debtors

UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK

In re:	)	
	)	Case No. 05-44481-RDD
	)	
DELPHI CORPORATION, et al.,	)	Jointly Administered
	)	
Debtors.	)	Chapter 11

**FIFTH INTERIM APPLICATION FOR APPROVAL OF COMPENSATION  
AND REIMBURSEMENT OF EXPENSES OF PRICE, HENEVELD,  
COOPER, DEWITT & LITTON, LLP, INTELLECTUAL  
PROPERTY COUNSEL TO DEBTORS, FOR  
SERVICES RENDERED FROM  
FEBRUARY 1, 2007, THROUGH MAY 31, 2007**

Price, Heneveld, Cooper, DeWitt & Litton, LLP (the "Applicant" or "Price, Heneveld"), Intellectual Property Counsel, Chapter 11 Professionals to Delphi Corporation and certain of its subsidiaries and affiliates, debtors and debtors-in-possession in the above-captioned case (collectively, the "Debtors"), submits its fifth interim application (the "Interim Application") seeking interim allowance and payment of compensation and reimbursement of expenses under 11 U.S.C. §§ 330 and 331 for the period

from February 1, 2007, through May 31, 2007 (the "Application Period"). Price, Heneveld submits this Interim Application for (a) allowance of compensation for professional services rendered by Price, Heneveld to the Debtors, and (b) reimbursement of actual and necessary charges and disbursements incurred by Price, Heneveld in the rendition of required professional services on behalf of the Debtors. In support of this Interim Application, Price, Heneveld represents as follows:

### **BACKGROUND**

#### **A. The Chapter 11 Filings**

1. On October 8, 2005 (the "Petition Date"), the Debtors filed a voluntary petition in this Court for reorganization relief under Chapter 11 of Title 11 of the United States Code, 11 U.S.C. §§ 101-1330, as amended (the "Bankruptcy Code"). The Debtors continue to operate their businesses and manage their properties as debtors-in-possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. The Debtors have moved this Court for an order authorizing joint administration of these Chapter 11 cases.

2. On October 17, 2005, the United States Trustee appointed an official Committee of Unsecured Creditors (the "Committee") in this case.

3. This Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334. Venue is proper pursuant to 28 U.S.C. §§ 1408 and 1409. This matter is a core proceeding under 28 U.S.C. § 157(b)(2).

4. The statutory predicates for the relief requested herein are sections 327(a), 330, and 331 of the Bankruptcy Code.

**RETENTION OF PRICE, HENEVELD**

5. On December 6, 2005, the Debtors applied to this Court for an order approving the retention of Price, Heneveld as Intellectual Property Counsel to Debtors (the "Retention Application").

6. On January 3, 2006, this Court entered an order (the "Price, Heneveld Retention Order"), authorizing the Debtors to employ Price, Heneveld as Intellectual Property Counsel under the terms set forth in the Retention Application.

7. In the Price Retention Application filed December 6, 2005, the Debtors disclosed that Price, Heneveld's fees for professional services is based on hourly rates, which are periodically adjusted, and reimbursement of expenses.

8. Price, Heneveld has no agreement of any kind, express or implied, to divide with any other person or entity (other than among members of the firm) any portion of the compensation sought or to be received by it in this case.

**FEE PROCEDURES AND MONTHLY FEE STATEMENTS**

9. On October 8, 2005, this Court entered an Order Under 11 U.S.C. § 331 Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals (the "Order"). Pursuant to paragraph 2(a) of the Order, Price, Heneveld is submitting this Interim Application to the Debtors, to the Creditors' Committee, the Trustee and the members of any other Committee appointed in this case for the purpose of reviewing fees and expenses, to the extent not duplicative of the parties listed above (collectively, the "Notice Parties").

10. Pursuant to the Order, on or before the last day of each month following the month for which compensation is sought, Price, Heneveld submitted a monthly statement to the parties described in the Order. The parties had at least fifteen (15) days to review any such statement. If there were no objections at the expiration of forty-five (45) days after service of the Statements, the Debtors are authorized to pay 80% of the fees requested (with the remaining 20% of the fees requested (the "Holdback") and 100% of the charges and disbursements requested. In accordance with the Order, Price, Heneveld has submitted Monthly Fee Statements for each of the months covered by the Application Period.

**REQUESTED FEES AND REIMBURSEMENT OF EXPENSES**

11 . Price, Heneveld has provided legal services in regards to intellectual property matters for the Debtor. As a result of its efforts during



the Application Period, Price Heneveld now seeks interim allowance of \$161,768.00 in fees calculated at the hourly billing rates of the firm's personnel who have worked on the intellectual property matters and \$5,962.50 in charges and disbursements actually and necessarily incurred by Price Heneveld while providing services to the Debtors during the Application Period. Exhibit A.

12. In accordance with the Order, Price Heneveld has submitted Monthly Fee Statements for the period from February 1, 2007, through May 31, 2007, copies of which are attached in Exhibit D, and now submits this Interim Application covering the Application Period.

13. No party has filed an objection to Price Heneveld's Monthly Fee Statements. Accordingly, with respect to the Monthly Fee Statements covering the Application Period, Price Heneveld will have received \$129,414.40 on account of billed fees, \$5,962.50 on account of billed charges and disbursements, and will have accrued a Holdback in the amount of \$32,353.60. Price Heneveld is requesting \$32,353.60 in full settlement of the Holdback accrued through May 31, 2007. Exhibit B.

14. Exhibit C outlines professional hours incurred, by individual, along with the individual's billing rate, and by category of work performed. Also included in Exhibit C are the total hours billed and total compensation. Detailed descriptions of services rendered are included in

the monthly fee statements (which are redacted to preserve client confidentially) copies of which are attached as Exhibit D.

**NOTICE**

15. Price Heneveld has served copies of the Application on the Debtors, the Notice Parties and the 2002 Notice List. The Debtors submit that no other or further notice need be given.

**CONCLUSION**

WHEREFORE, Price Heneveld respectfully requests that the Court enter an Order, substantially in the form attached hereto as Exhibit E approving the compensation and reimbursement of fees requested herein on an interim basis, authorizing and directing the Debtors to pay such amounts, and for such other and further relief as the Court deems appropriate.

Dated: July 30, 2007 Respectfully submitted,

A handwritten signature in black ink, reading "Kevin T. Grzelak". The signature is fluid and cursive, with the first name "Kevin" and last name "Grzelak" clearly legible. The signature is positioned above a horizontal line that separates it from the printed text below.

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Intellectual Property Counsel,  
Chapter 11 Professionals

**Exhibit A**  
**Summary of Monthly Fee Statements**

<b>Period Covered</b>	<b>Invoice Number</b>	<b>Fees Incurred</b>	<b>Fees Paid</b>	<b>Expenses Incurred</b>	<b>Expenses Paid</b>
2/1 - 2/28/07	87134	34,003.50	27,202.80	1,198.14	1,198.14
3/1 - 3/31/07	87474	47,607.50	38,086.00	972.67	972.67
4/1 - 4/30/07	87917	51,303.50	41,042.80	2,760.20	2,760.20
5/1 - 5/31/07	88152	28,853.50	23,082.80	1,031.49	1,031.49
<b>Total</b>		<b>161,768.00</b>	<b>129,414.40</b>	<b>5,962.50</b>	<b>5,962.50</b>

**Exhibit A**  
**Summary of Monthly Fee Statements**

Period Covered	Invoice Number	Fees Incurred	Fees Paid	Expenses	
				Incurred	Paid
2/1 - 2/28/07	87134	34,003.50	27,202.80	1,198.14	1,198.14
3/1 - 3/31/07	87474	47,607.50	38,086.00	972.67	972.67
4/1 - 4/30/07	87917	51,303.50	41,042.80	2,760.20	2,760.20
5/1 - 5/31/07	88152	28,853.50	-	1,031.49	-
<b>Total</b>		<b>161,768.00</b>	<b>106,331.60</b>	<b>5,962.50</b>	<b>4,931.01</b>



**Exhibit C**  
**Summary of Professional Hours**

<b>Name of Professional Person</b>	<b>Position of Professional Person</b>	<b>Current Hourly Billing Rate</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
<b>PH1 - Patent Evaluation</b>				
Kevin T. Grzelak	Partner	305.00	8.6	2,623.00
<b>Subtotal</b>		<u>305.00</u>	<u>8.6</u>	<u>2,623.00</u>
<b>PH2 - Patent Preparation</b>				
Harold W. Reick	Partner	390.00	12.0	4,680.00
Gunther J. Evanina	Partner	310.00	14.0	4,340.00
Kevin T. Grzelak	Partner	290.00	9.9	2,871.00
Kevin T. Grzelak	Partner	305.00	50.4	15,372.00
Jeffrey S. Kapteyn	Associate	230.00	3.2	736.00
Jeffrey S. Kapteyn	Associate	245.00	23.2	5,684.00
Scott P. Ryan	Associate	160.00	227.9	36,464.00
Jyoti Dave	Legal Extern	90.00	3.0	270.00
<b>Subtotal</b>		<u>2,020.00</u>	<u>343.6</u>	<u>70,417.00</u>
<b>PH3 - Patent Prosecution</b>				
Harold W. Reick	Partner	390.00	2.7	1,053.00
Gunther J. Evanina	Partner	310.00	13.3	4,278.00
Kevin T. Grzelak	Partner	290.00	1.0	290.00
Kevin T. Grzelak	Partner	305.00	137.7	41,998.50
Jeffrey S. Kapteyn	Associate	245.00	18.4	4,508.00
Marcus P. Dolce	Associate	225.00	8.1	1,824.00
Scott P. Ryan	Associate	160.00	210.8	33,728.00
Jyoti Dave	Legal Extern	90.00	2.5	225.00
<b>Subtotal</b>		<u>2,015.00</u>	<u>394.5</u>	<u>87,904.50</u>
<b>PH4 - Fee Application</b>				
Kevin T. Grzelak	Partner	305.00	2.7	823.50
<b>Subtotal</b>		<u>305.00</u>	<u>2.7</u>	<u>823.50</u>
<b>Total Fees Incurred</b>			<u>749.4</u>	<u>161,768.00</u>

**Exhibit D**

**Copies of invoices submitted for services rendered and billed during the fee application  
time period of February 1 through May 31, 2007**

**Exhibit E**

UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK

In re	)	Chapter 11
	)	
DELPHI CORPORATION, et al.,	)	Case No. 05-44481 (RDD)
	)	
Debtors.	)	Jointly Administered

**ORDER GRANTING FOURTH INTERIM APPLICATION FOR APPROVAL  
OF COMPENSATION AND REIMBURSEMENT OF EXPENSES OF PRICE,  
HENEVELD, COOPER, DEWITT & LITTON, LLP, INTELLECTUAL  
PROPERTY COUNSEL TO DEBTORS, FOR SERVICES RENDERED FROM  
FEBRUARY 1, 2007, THROUGH MAY 31, 2007**

Upon consideration of the fifth interim application of Price, Heneveld, Cooper, DeWitt & Litton, LLP, for approval of compensation and reimbursement of expenses (the "Fifth Interim Price, Heneveld Application") for professional services and expenses incurred during the period commencing February 1, 2007, through May 31, 2007; and a hearing having been held before this Court to consider the Fifth Interim Price, Heneveld Application on October 25, 2007; and notice having been given pursuant to FED.R.BANKR.P. 2002(a)(7) and (c)(2); and due consideration having been given to any responses thereto; and sufficient cause having been shown therefore, it is hereby:

ORDERED that the Fifth Interim Price, Heneveld Application is granted to the extent set forth in Exhibit B.

Dated: New York, New York  
July 30, 2007

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United States Bankruptcy Judge  
Southern District of New York



PRICE  
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COOPER,  
DEWITT &  
LITTON, LLP

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DELPHI

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CLIENT NUMBER - DEL001

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH February 28, 2007 IN CONNECTION  
WITH THE FOLLOWING MATTERS -

MATTER NUMBER - A316

02/14/07	KTG	1.20	Review fee application order and exhibits. Work on preparation of 4th fee application.	366.00
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PROFESSIONAL SERVICES				366.00
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KTG	1.20	305.00	366.00	
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COSTS ADVANCED

02/21/07	Express mail			107.28
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TOTAL COSTS ADVANCED				107.28
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MATTER TOTAL				473.28
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(FEES BILLED 3,166.50 )

(EXPENSES BILLED 983.08 )

MATTER NUMBER - FP668EPC

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DELPHI

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02/13/07	KTG	1.00	Review European Office Action, cited art and correspondences from Denton and Funke. Correspondence with Funke. Inter office conference among attorneys.	305.00
02/14/07	SPR	0.70	Work on preparation of response. Telephone conference with inventor on February 14. Correspondence with inventor.	112.00
02/15/07	SPR	1.00	Work on preparation of response. Telephone conference with inventor. Correspondence with inventor.	160.00
02/16/07	SPR	0.40	Telephone conference with inventor on February 16. Inter office conference among attorneys. Work on preparation of response.	64.00
02/20/07	SPR	0.50	Work on preparation of letter to foreign associate.	80.00
02/21/07	SPR	0.30	Work on preparation of letter to foreign associate.	48.00
02/22/07	SPR	0.20	Inter office conference among attorneys. Correspondence with foreign associate.	32.00
02/22/07	SPR	0.20	Work on preparation of letter to foreign associate.	32.00
02/23/07	SPR	0.20	Inter office conference among attorneys.	32.00
02/23/07	KTG	0.80	Work on preparation of response to Denton for responding to Office Action.	244.00
02/26/07	SPR	0.20	Correspondence with client.	32.00
02/27/07	SPR	0.40	Study correspondence from foreign associate.	64.00
02/27/07	KTG	0.60	Evaluate claims and comments from Denton. Inter office conference among attorneys re amendments in Europe.	183.00
02/28/07	SPR	2.00	Correspondence with inventor. Telephone conference with inventor on February 28. Inter office conference among attorneys. Work on preparation of email to Denton.	320.00

PROFESSIONAL SERVICES

1,708.00

KTG	2.40	305.00	732.00
SPR	6.10	160.00	976.00

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DELPHI

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COSTS ADVANCED

02/28/07	Copies	2.80
02/28/07	Postage	2.55

TOTAL COSTS ADVANCED 5.35

MATTER TOTAL 1,713.35

(FEES BILLED )

(EXPENSES BILLED )

MATTER NUMBER - P425

DP-308307  
SN 10/420,376

02/21/07	SPR	0.30	Inter office conference among attorneys. Study Advisory Action. Telephone conference with inventor on February 21.	48.00
02/21/07	KTG	0.80	Review Advisory action and correspondence. Evaluate prosecution history for appeal. Inter office conference among attorneys.	244.00
02/22/07	SPR	0.60	Correspondence with inventor. Telephone conference with inventor on February 22. Inter office conference among attorneys.	96.00
02/23/07	SPR	0.50	Inter office conference among attorneys. Telephone conference with Funke on February 23. Telephone conference with inventor on February 23.	80.00
02/23/07	KTG	1.20	Evaluate Office Action. Telephone conference with Funke on February 23. Inter office conference among attorneys re appeal.	366.00
02/26/07	SPR	0.20	Telephone conference with inventor on February 26. Inter office conference among attorneys.	32.00

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DELPHI

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02/27/07 SPR	0.20	Inter office conference among attorneys.	32.00
		Preparation and filing of Notice of Appeal.	
		Correspondence with Funke.	
02/27/07 KTG	0.60	Inter office conference among attorneys re	183.00
		filing of appeal.	

PROFESSIONAL SERVICES 1,081.00

KTG	2.60	305.00	793.00
SPR	1.80	160.00	288.00

COSTS ADVANCED

02/27/07	Appeal fee	500.00
TOTAL COSTS ADVANCED		500.00
MATTER TOTAL		1,581.00

(FEES BILLED 10,472.00 )  
(EXPENSES BILLED 245.98 )

MATTER NUMBER - P468

DP-308423  
S.N. 10/722,706

02/05/07 KTG	1.20	Review Examiner's answer. Work on preparation of reply brief.	366.00
02/25/07 KTG	1.50	Evaluate Examiner's Answer, file history and art. Work on preparation of reply brief.	457.50
02/26/07 KTG	2.70	Work on preparation of reply brief.	823.50
02/27/07 KTG	1.40	Preparation and filing of reply brief responsive to Examiner's Answer. Telephone conference with Funke on February 27.	427.00

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DELPHI

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PROFESSIONAL SERVICES 2,074.00

KTG 6.80 305.00 2,074.00

COSTS ADVANCED

02/28/07 Copies 2.40

TOTAL COSTS ADVANCED 2.40

MATTER TOTAL 2,076.40

(FEES BILLED 14,262.50 )

(EXPENSES BILLED 1,622.91 )

MATTER NUMBER - P499

DP-311458  
S.N. 10/853,883

01/15/07 KTG	0.70	Study Office Action and cited art. Inter office conference among attorneys.	213.50
01/15/07 SPR	0.60	Work on preparation of response. Inter office conference among attorneys.	96.00
01/17/07 SPR	1.50	Work on preparation of response.	240.00
01/19/07 SPR	1.40	Work on preparation of response.	224.00
02/01/07 SPR	3.70	Work on preparation of response. Correspondence with inventor.	592.00
02/05/07 SPR	0.80	Telephone conference with inventor on February 5. Work on preparation of response. Inter office conference among attorneys.	128.00
02/06/07 SPR	0.40	Inter office conference among attorneys.	64.00
02/06/07 KTG	1.30	Work on preparation of response. Review response. Inter office conference among attorneys.	396.50

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DELPHI

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02/13/07 SPR 0.20 Study Office Action and references. Preparation 32.00  
and filing of response. Correspondence with  
client.

PROFESSIONAL SERVICES 1,986.00

KTG	2.00	305.00	610.00
SPR	8.60	160.00	1,376.00

COSTS ADVANCED

01/31/07 Copies 1.30

TOTAL COSTS ADVANCED 1.30

MATTER TOTAL 1,987.30

(FEES BILLED 6,238.50 )  
(EXPENSES BILLED 194.04 )

MATTER NUMBER - P537

DP-312787  
S.N. 11/040,726

02/28/07 SPR 0.60 Inter office conference among attorneys. 96.00  
Telephone conference with inventors on February  
28. Study prior art references.  
02/28/07 KTG 1.30 Telephone conference with Examiner on February 396.50  
28. Evaluate claim amendments and new art. Inter  
office conference among attorneys.

PROFESSIONAL SERVICES 492.50

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DELPHI

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KTG	1.30	305.00	396.50
SPR	0.60	160.00	96.00

MATTER TOTAL 492.50

(FEES BILLED 7,692.00 )

(EXPENSES BILLED 308.75 )

MATTER NUMBER - P550

DP-313373  
S.N. 11/077,041

02/13/07 KTG	1.70	Study Office Action and related application. Work on preparation of response. Telephone conference with Funke on February 13. Correspondence with Funke.	518.50
02/14/07 KTG	0.80	Study Office Action and references. Preparation and filing of response. Correspondence with client.	244.00

PROFESSIONAL SERVICES 762.50

KTG	2.50	305.00	762.50
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COSTS ADVANCED

02/28/07	Copies	1.80
02/15/07	Disclaimer fee	130.00

TOTAL COSTS ADVANCED 131.80

MATTER TOTAL 894.30

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(FEES BILLED 6,705.00 )  
(EXPENSES BILLED 233.54 )

MATTER NUMBER - P552

DP-313239  
S.N. 11/109,347

01/02/07	KTG	1.50	Study Office Action and cited art. Telephone conference with inventor on January 2. Preparation and forwarding report and recommendations to client.	457.50
02/20/07	KTG	3.30	Work on preparation of response. Telephone conference with inventors on February 20. Telephone conference with Fekete on February 20.	1,006.50
02/21/07	KTG	1.70	Work on preparation of response.	518.50
02/22/07	KTG	0.50	Work on preparation of response. Telephone conference with inventors on February 22.	152.50
02/26/07	KTG	0.50	Work on preparation of response. Telephone conference with Funke on February 26.	152.50

PROFESSIONAL SERVICES 2,287.50

KTG 7.50 305.00 2,287.50

COSTS ADVANCED

02/28/07 Copies 2.00

TOTAL COSTS ADVANCED 2.00

MATTER TOTAL 2,289.50

(FEES BILLED 8,117.50 )  
(EXPENSES BILLED 936.66 )



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MATTER NUMBER - P591

DP-313848  
S.N. 11/262,400

01/25/07	KTG	1.00	Study Office Action and cited art. Preparation and forwarding report and recommendations to client. Work on preparation of response.	305.00
01/31/07	KTG	0.50	Telephone conference with inventor on January 31. Study Office Action. Preparation and forwarding report and recommendations to client.	152.50
02/12/07	KTG	2.50	Work on preparation of response. Telephone conference with inventor on February 12.	762.50
02/13/07	KTG	2.00	Study Office Action and references. Preparation and filing of response. Correspondence with client.	610.00

PROFESSIONAL SERVICES 1,830.00

KTG 6.00 305.00 1,830.00

COSTS ADVANCED

01/31/07	Copies	17.30
02/14/07	Additional claims fee	50.00

TOTAL COSTS ADVANCED 67.30

MATTER TOTAL 1,897.30

(FEES BILLED 4,812.50 )

(EXPENSES BILLED 273.82 )

MATTER NUMBER - P641

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DP-314122  
S.N. 11/509,858

02/05/07 MPD	0.30	Work on preparation of response.	72.00
02/13/07 MPD	0.70	Work on preparation of response.	168.00
02/14/07 MPD	1.00	Work on preparation of response.	240.00
02/15/07 MPD	0.10	Telephone conference with inventor on February 15.	24.00
02/16/07 MPD	0.20	Work on preparation of response.	48.00
02/19/07 MPD	0.50	Work on preparation of response.	120.00
02/21/07 MPD	0.20	Work on preparation of response.	48.00
02/22/07 MPD	1.00	Telephone conference with inventor on February 22. Work on preparation of response.	240.00
02/23/07 MPD	0.70	Work on preparation of response.	168.00
02/28/07 MPD	0.10	Study Office Action and references. Preparation and filing of response. Correspondence with client.	24.00
02/28/07 KTG	0.40	Review response. Inter office conference among attorneys.	122.00

PROFESSIONAL SERVICES 1,274.00

KTG	0.40	305.00	122.00
MPD	4.80	240.00	1,152.00

COSTS ADVANCED

02/28/07	Copies	4.20
02/28/07	Postage	1.83

TOTAL COSTS ADVANCED 6.03

MATTER TOTAL 1,280.03

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(FEES BILLED 4,922.50 )

(EXPENSES BILLED 1,054.19 )

MATTER NUMBER - P646

DP-315213

05/04/06	KTG	1.00	Review invention disclosure.	290.00
07/26/06	KTG	0.50	Review invention disclosure. Inter office conference among attorneys.	145.00
12/04/06	KTG	0.50	Review invention. Inter office conference among attorneys re patent application.	145.00
01/13/07	HWR	1.00	Work on preparation of application.	390.00
01/14/07	HWR	2.00	Work on preparation of application.	780.00
01/17/07	HWR	0.40	Work on preparation of application.	156.00
01/18/07	HWR	3.60	Work on preparation of application.	1,404.00
02/06/07	HWR	0.50	Work on preparation of application.	195.00
02/06/07	KTG	0.30	Inter office conference among attorneys re patent application.	91.50
02/07/07	HWR	2.50	Work on preparation of application.	975.00
02/15/07	HWR	1.40	Work on preparation of application and submission of draft to client.	546.00
02/26/07	HWR	0.60	Work on preparation of application.	234.00

PROFESSIONAL SERVICES

5,351.50

HWR	12.00	390.00	4,680.00
KTG	0.30	305.00	91.50
KTG	2.00	290.00	580.00
JWJ	0.00	145.00	0.00

COSTS ADVANCED

05/31/06	Copies	23.10
02/21/07	Express mail	40.91
02/26/07	Cost of drawings	45.00

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TOTAL COSTS ADVANCED 109.01

MATTER TOTAL 5,460.51

(FEES BILLED )  
(EXPENSES BILLED )

MATTER NUMBER - P668

DP-311885

01/15/07 KTG	0.80	Study Office Action and cited art. Inter office conference among attorneys.	244.00
01/15/07 SPR	0.30	Work on preparation of response. Inter office conference among attorneys.	48.00
01/17/07 SPR	1.40	Work on preparation of response.	224.00
01/18/07 SPR	0.90	Work on preparation of response.	144.00
01/19/07 SPR	2.20	Work on preparation of response.	352.00
02/02/07 SPR	1.00	Work on preparation of response.	160.00
02/05/07 SPR	0.20	Correspondence with inventor.	32.00
02/07/07 SPR	0.50	Work on preparation of response. Telephone conference with inventor on February 7. Correspondence with inventor.	80.00
02/11/07 SPR	0.20	Study correspondence from inventor. Correspondence with inventor.	32.00
02/12/07 SPR	1.20	Study correspondence from inventor. Work on preparation of response. Inter office conference among attorneys.	192.00
02/12/07 KTG	1.00	Work on preparation of response. Review draft response. Inter office conference among attorneys.	305.00
02/13/07 SPR	0.60	Inter office conference among attorneys. Work on preparation of response.	96.00
02/16/07 SPR	0.70	Telephone conference with inventor on February 16. Inter office conference among attorneys.	112.00

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02/21/07 SPR	0.30	Work on preparation of response. Inter office conference among attorneys.	48.00
02/22/07 SPR	0.20	Inter office conference among attorneys.	32.00
02/22/07 KTG	0.80	Review response to Office Action. Inter office conference among attorneys.	244.00
02/28/07 SPR	0.10	Study Office Action and references. Preparation and filing of response. Correspondence with client.	16.00

NOTE: Costs associated with handling transferred case. Approved by Jimmy Funke.

PROFESSIONAL SERVICES 2,361.00

KTG	2.60	305.00	793.00
SPR	9.80	160.00	1,568.00

COSTS ADVANCED

01/31/07 Copies 2.40

TOTAL COSTS ADVANCED 2.40

MATTER TOTAL 2,363.40

(FEES BILLED 1,392.00 )

(EXPENSES BILLED 1.10 )

MATTER NUMBER - P673

DP-315597

09/05/06 KTG	1.00	Review invention disclosure.	290.00
11/20/06 KTG	0.50	Review invention disclosure.	145.00
12/28/06 SPR	1.80	Inter office conference among attorneys. Work on preparation of application.	288.00

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12/28/06 KTG	0.70	Review invention disclosure. Inter office conference among attorneys.	203.00
12/29/06 SPR	2.10	Work on preparation of application.	336.00
01/02/07 SPR	0.40	Work on preparation of application.	64.00
01/04/07 SPR	3.40	Telephone conference with inventor on January 4. Inter office conference among attorneys. Work on preparation of application.	544.00
01/04/07 KTG	0.70	Telephone conference with inventor on January 4 re patent application and prior art.	213.50
01/08/07 SPR	3.10	Work on preparation of application.	496.00
01/22/07 SPR	0.90	Work on preparation of drawings. Work on preparation of application.	144.00
01/23/07 SPR	3.70	Work on preparation of application. Work on preparation of drawings.	592.00
01/24/07 SPR	0.50	Work on preparation of application.	80.00
01/25/07 SPR	0.30	Work on preparation of application. Inter office conference among attorneys.	48.00
01/26/07 SPR	1.10	Inter office conference among attorneys. Work on preparation of application and submission of draft to client.	176.00
01/26/07 KTG	2.20	Work on preparation of application. Review draft. Inter office conference among attorneys.	671.00
01/30/07 SPR	3.00	Work on preparation of application.	480.00
02/05/07 SPR	1.60	Study correspondence from inventor. Work on preparation of application. Work on preparation of drawings.	256.00
02/06/07 SPR	0.70	Study correspondence from inventor. Work on preparation of application.	112.00
02/07/07 SPR	0.50	Work on preparation of drawings. Correspondence with inventor.	80.00
02/13/07 SPR	0.50	Study correspondence from inventor. Correspondence with inventor. Completion and filing of application. Correspondence with client.	80.00
02/27/07 SPR	0.10	Telephone conference with inventor on February 27.	16.00

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5,314.50

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KTG	2.90	305.00	884.50
KTG	2.20	290.00	638.00
SPR	23.70	160.00	3,792.00

COSTS ADVANCED

09/29/06	Copies	7.40
02/21/07	Express mail	27.57
01/18/07	Cost of drawings	165.00

TOTAL COSTS ADVANCED 199.97

MATTER TOTAL 5,514.47

(FEES BILLED 0.00 )  
(EXPENSES BILLED 0.00 )

MATTER NUMBER - P688

DP-315831

01/10/07 KTG	0.80	Review invention disclosure. Inter office conference among attorneys re preparation of patent application.	244.00
01/10/07 SPR	0.10	Inter office conference among attorneys.	16.00
01/11/07 SPR	1.00	Work on preparation of application.	160.00
01/12/07 SPR	2.00	Work on preparation of application. Telephone conference with inventor on January 12.	320.00
01/15/07 SPR	0.90	Work on preparation of application.	144.00
01/16/07 SPR	3.20	Work on preparation of application. Telephone conference with Kiselewich and Zhang. Work on preparation of drawings.	512.00
01/29/07 SPR	2.30	Work on preparation of application.	368.00
01/30/07 SPR	0.80	Work on preparation of application.	128.00
01/30/07 SPR	0.50	Work on preparation of application.	80.00

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01/31/07 SPR	0.20	Work on preparation of application.	32.00
02/02/07 SPR	0.20	Work on preparation of drawings.	32.00
02/06/07 SPR	0.30	Work on preparation of application. Work on preparation of drawings. Inter office conference among attorneys.	48.00
02/07/07 KTG	2.30	Work on preparation of application. Review draft application. Inter office conference among attorneys.	701.50
02/12/07 SPR	4.70	Inter office conference among attorneys. Work on preparation of application. Work on preparation of drawings.	752.00
02/13/07 SPR	0.40	Work on preparation of drawings. Work on preparation of application and submission of draft to client.	64.00
02/14/07 JDD	3.00	Review application and prior art.	270.00
02/19/07 SPR	0.10	Telephone conference with inventor on February 19.	16.00
02/20/07 SPR	5.50	Correspondence with inventor. Study correspondence from inventor.	880.00
02/22/07 SPR	2.00	Work on preparation of application.	320.00
02/23/07 SPR	0.70	Inter office conference among attorneys. Work on preparation of application.	112.00
02/26/07 SPR	0.20	Completion and filing of application. Correspondence with client.	32.00
02/26/07 KTG	0.50	Work on preparation of application and submission of draft to client.	152.50

PROFESSIONAL SERVICES 5,384.00

KTG	3.60	305.00	1,098.00
SPR	25.10	160.00	4,016.00
JDD	3.00	90.00	270.00

COSTS ADVANCED

02/28/07	Copies	8.30
01/18/07	Cost of drawings	55.00



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TOTAL COSTS ADVANCED 63.30

MATTER TOTAL 5,447.30

(FEES BILLED )

(EXPENSES BILLED )

MATTER NUMBER - P700

DP-311858  
SN 10/935,022

02/01/07	KTG	1.00	Study Office Action, cited art and patent application. Evaluate for response. Inter office conference among attorneys.	305.00
02/28/07	GJE	4.60	Work on preparation of amendment.	1,426.00

PROFESSIONAL SERVICES 1,731.00

GJE	4.60	310.00	1,426.00
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KTG	1.00	305.00	305.00
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MATTER TOTAL 1,731.00

(FEES BILLED )

(EXPENSES BILLED )

CLIENT TOTAL 35,201.64

INVOICE TOTAL 35,201.64

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CLIENT NUMBER - DEL001

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH March 31, 2007 IN CONNECTION  
WITH THE FOLLOWING MATTERS -

MATTER NUMBER - A316

03/22/07	KTG	1.50	Prepare and execute for filing fourth interim application for approval of compensation pursuant to bankruptcy procedures.	457.50
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PROFESSIONAL SERVICES				457.50
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KTG	1.50	305.00	457.50
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COSTS ADVANCED

03/21/07	Express mail	105.33
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TOTAL COSTS ADVANCED	105.33
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MATTER TOTAL	562.83
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(FEES BILLED 3,532.50 )

(EXPENSES BILLED 1,090.36 )

MATTER NUMBER - FP668EPC

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03/01/07 SPR 0.20 Correspondence with Denton. Inter office 32.00  
conference among attorneys.

PROFESSIONAL SERVICES 32.00

SPR 0.20 160.00 32.00

MATTER TOTAL 32.00

(FEES BILLED 1,708.00 )

(EXPENSES BILLED 5.35 )

MATTER NUMBER - P497

DP-311286  
S.N. 10/873,436

01/16/07	KTG	0.70	Study Office Action and cited art. Inter office conference among attorneys.	213.50
01/22/07	SPR	4.10	Work on preparation of response.	656.00
01/24/07	SPR	1.90	Work on preparation of response.	304.00
01/25/07	SPR	1.30	Work on preparation of response.	208.00
02/19/07	SPR	1.00	Work on preparation of response.	160.00
02/20/07	SPR	0.90	Work on preparation of response.	144.00
02/22/07	SPR	0.40	Work on preparation of response.	64.00
03/09/07	SPR	0.10	Work on preparation of response. Inter office conference among attorneys.	16.00
03/09/07	KTG	1.50	Work on preparation of response.	457.50
03/12/07	SPR	0.10	Work on preparation of response.	16.00
03/23/07	SPR	0.20	Study Office Action and references. Preparation and filing of response. Correspondence with client.	32.00

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PROFESSIONAL SERVICES 2,271.00

KTG	2.20	305.00	671.00
SPR	10.00	160.00	1,600.00

COSTS ADVANCED

01/31/07	Copies	4.20
03/31/07	Postage	1.11

TOTAL COSTS ADVANCED 5.31

MATTER TOTAL 2,276.31

(FEES BILLED 6,760.50 )

(EXPENSES BILLED 117.52 )

MATTER NUMBER - P499

DP-311458  
S.N. 10/853,883

03/19/07	SPR	0.10	Inter office conference among attorneys.	16.00
03/19/07	KTG	0.70	Study Office Action. Study correspondence from Funke. Evaluate claims for appeal. Inter office conference among attorneys.	213.50
03/20/07	KTG	0.50	Evaluate claims and art for appeal. Inter office conference among attorneys. Prepare interview with Examiner.	152.50
03/20/07	SPR	0.80	Study Advisory Action and previous Office Actions. Inter office conference among attorneys.	128.00
03/22/07	SPR	0.10	Inter office conference among attorneys. Telephone conference with Examiner on March 22.	16.00

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03/23/07 SPR	0.20	Inter office conference among attorneys.	32.00
		Telephone conference with Examiner on March 23.	
03/26/07 SPR	0.10	Telephone conference with Examiner on March 26.	16.00
		Inter office conference among attorneys.	
03/28/07 SPR	0.90	Inter office conference among attorneys.	144.00
		Telephone conference with Examiner on March 28.	
		Work on preparation of letter to Funke.	
03/28/07 KTG	1.00	Preparation for and telephone interview with Examiner on March 28 to remove finality of rejection.	305.00
03/30/07 KTG	0.30	Review interview summary, withdrawal of rejection and re-opening of prosecution. Study letter to Funke.	91.50
03/30/07 SPR	0.10	Inter office conference among attorneys. Work on preparation of letter to Funke.	16.00

PROFESSIONAL SERVICES 1,130.50

KTG	2.50	305.00	762.50
SPR	2.30	160.00	368.00

MATTER TOTAL 1,130.50

(FEES BILLED 8,224.50 )

(EXPENSES BILLED 195.34 )

MATTER NUMBER - P537

DP-312787  
S.N. 11/040,726

03/01/07 KTG	2.20	Evaluate claim amendment proposed by Examiner.	671.00
		Inter office conference among attorneys.	
		Telephone interview with Examiner on March 1 re allowance of application.	

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03/01/07 SPR	2.00	Study prior art references. Telephone conference with inventor on March 1. Inter office conference among attorneys. Telephone interview with Examiner on March 1.	320.00
03/05/07 SPR	0.60	Inter office conference among attorneys. Work on preparation of drawings. Work on preparation of amendment after Allowance.	96.00
03/05/07 KTG	0.80	Review Examiner's amendment and Notice of Allowance. Correspondence with Funke. Inter office conference among attorneys re drawings.	244.00
03/22/07 KTG	0.30	Review Notice of Allowance, drawings and specification correction requirements. Inter office conference among attorneys.	91.50
03/29/07 KTG	0.50	Review amendment. Inter office conference among attorneys.	152.50
03/29/07 SPR	0.70	Inter office conference among attorneys. Study Office Action and references. Preparation and filing of response. Correspondence with client.	112.00

PROFESSIONAL SERVICES 1,687.00

KTG	3.80	305.00	1,159.00
SPR	3.30	160.00	528.00

COSTS ADVANCED

03/31/07	Copies	1.70
03/06/07	Cost of drawings	20.00

TOTAL COSTS ADVANCED 21.70

MATTER TOTAL 1,708.70

(FEES BILLED 8,184.50 )  
(EXPENSES BILLED 308.75 )

MATTER NUMBER - P547

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DP-312469  
PN 7,191,047 / 03/13/07

03/19/07	KTG	0.80	Study Office Action, cited art and foreign report. Study correspondence from McBain. Inter office conference among attorneys re response.	244.00
03/19/07	JSK	1.90	Study Office Action. Study response prepared by foreign associate.	465.50
03/20/07	JSK	0.90	Study Office Action. Study response prepared by foreign associate.	220.50
03/22/07	JSK	2.20	Study Office Action. Work on preparation of letter to client re response to Office Action.	539.00
03/23/07	JSK	3.70	Work on preparation of response.	906.50

PROFESSIONAL SERVICES 2,375.50

KTG	0.80	305.00	244.00
JSK	8.70	245.00	2,131.50

MATTER TOTAL 2,375.50

(FEES BILLED 4,260.00 )

(EXPENSES BILLED 2,115.80 )

MATTER NUMBER - P570

DP-312913  
S.N. 11/135,176

02/05/07	KTG	1.00	Study Office Action and cited art. Work on preparation of response.	305.00
02/12/07	KTG	0.50	Study Office Action. Preparation and forwarding report and recommendations to client. Telephone conference with inventors on February 12.	152.50

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03/16/07	KTG	2.50	Work on preparation of response to Office Action.	762.50
03/21/07	KTG	1.80	Work on preparation of amendment responsive to Office Action. Telephone conference with inventor on March 21.	549.00
03/22/07	KTG	1.00	Study Office Action and references. Preparation and filing of response. Correspondence with client. Correspondence with Funke.	305.00

PROFESSIONAL SERVICES 2,074.00

KTG 6.80 305.00 2,074.00

COSTS ADVANCED

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TOTAL COSTS ADVANCED 9.41

MATTER TOTAL 2,083.41

(FEES BILLED 4,812.50 )

(EXPENSES BILLED 243.18 )

MATTER NUMBER - P573

DP-313029  
S.N. 11/167,473

03/01/07	KTG	2.80	Evaluate Office Action and cited art. Work on preparation of response.	854.00
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03/02/07	KTG	1.50	Work on preparation of amendment. Telephone conference with inventors on March 2. Telephone conference with Funke on March 2. Work on preparation of memorandum.	457.50
03/05/07	KTG	1.70	Completion and filing of amendment. Correspondence with Funke.	518.50

PROFESSIONAL SERVICES				1,830.00
KTG	6.00	305.00	1,830.00	

COSTS ADVANCED

03/31/07	Copies	1.20
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TOTAL COSTS ADVANCED	1.20
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MATTER TOTAL	1,831.20
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(FEES BILLED	4,906.00	)
(EXPENSES BILLED	432.05	)

MATTER NUMBER - P574

DP-313480  
S.N. 11/138,532

02/02/07	KTG	1.50	Study Office Action and cited art. Telephone conference with inventor on February 2. Work on preparation of response.	457.50
03/15/07	KTG	3.80	Work on preparation of response to Office Action.	1,159.00
03/19/07	KTG	1.20	Preparation and filing of amendment. Correspondence with Funke.	366.00

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PROFESSIONAL SERVICES				1,982.50
KTG	6.50	305.00	1,982.50	

COSTS ADVANCED				
02/28/07	Copies			5.90
03/31/07	Postage			1.11

TOTAL COSTS ADVANCED				7.01
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MATTER TOTAL				1,989.51
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(FEES BILLED 7,212.00 )  
(EXPENSES BILLED 447.01 )

MATTER NUMBER - P577

DP-313652  
S.N. 11/150,997

03/06/07 KTG	1.50	Evaluate prior art. Telephone conference with Funke on March 6. Preparation and filing of Information Disclosure Statement. Correspondence with Funke.	457.50
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PROFESSIONAL SERVICES			457.50
KTG	1.50	305.00	457.50

MATTER TOTAL			457.50
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(FEES BILLED 4,768.50 )  
(EXPENSES BILLED 350.25 )

MATTER NUMBER - P588

DP-307520

02/13/07	KTG	1.00	Study Office Action and cited reference. Work on preparation of response.	305.00
02/14/07	KTG	1.20	Telephone conference with inventor on February 14. Study Office Action. Preparation and forwarding report and recommendations to client.	366.00
03/01/07	KTG	2.50	Work on preparation of response to Office Action. Telephone conference with inventor on March 1.	762.50
03/07/07	KTG	0.80	Work on preparation of response. Correspondence with inventor.	244.00
03/08/07	KTG	0.70	Work on preparation of response to Office Action. Telephone conference with inventor on March 8.	213.50
03/12/07	KTG	0.70	Study Office Action and references. Preparation and filing of response. Correspondence with client. Correspondence with Funke.	213.50

PROFESSIONAL SERVICES 2,104.50

KTG 6.90 305.00 2,104.50

COSTS ADVANCED

02/28/07 Copies 4.70

TOTAL COSTS ADVANCED 4.70

MATTER TOTAL 2,109.20

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(FEES BILLED 7,272.50 )  
(EXPENSES BILLED 38.25 )

MATTER NUMBER - P684

DP-315589

10/06/06 JSK	0.30	Work on preparation of application.	69.00
		Correspondence with inventors.	
10/09/06 JSK	0.20	Work on preparation of application.	46.00
10/20/06 JSK	0.20	Work on preparation of application.	46.00
11/03/06 JSK	1.60	Work on preparation of application.	368.00
11/07/06 KTG	0.50	Inter office conference among attorneys re patent application. Review application.	145.00
11/14/06 JSK	0.40	Work on preparation of application and submission of draft to inventors.	92.00
11/16/06 JSK	0.40	Work on preparation of application.	92.00
11/21/06 KTG	0.50	Review patent application. Inter office conference among attorneys.	145.00
11/22/06 JSK	0.10	Prepare and send finalized application with filing papers to client for filing.	23.00
01/08/07 JSK	2.40	Work on preparation of application.	588.00
		Correspondence with inventors.	
01/09/07 JSK	1.30	Work on preparation of application.	318.50
		Correspondence with client re draft application.	
01/22/07 JSK	1.30	Work on preparation of application.	318.50
01/22/07 KTG	0.40	Inter office conference among attorneys re review of patent application.	122.00
01/23/07 JSK	0.30	Work on preparation of application.	73.50
01/29/07 JSK	0.40	Work on preparation of application.	98.00
02/06/07 KTG	0.50	Inter office conference among attorneys re patent application.	152.50
03/05/07 JSK	0.40	Work on preparation of application. Telephone conference with Ericson.	98.00
03/22/07 JSK	2.60	Work on preparation of application.	637.00
03/23/07 JSK	1.70	Work on preparation of application.	416.50
03/28/07 JSK	3.90	Work on preparation of application.	955.50

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03/29/07 JSK	6.10	Work on preparation of application.	1,494.50
03/30/07 JSK	2.80	Work on preparation of application.	686.00
NOTE: Costs due to multiple disclosures and embodiments; Approved by Jimmy Funke.			

PROFESSIONAL SERVICES			6,984.50
KTG	0.90	305.00	274.50
KTG	1.00	290.00	290.00
JSK	23.20	245.00	5,684.00
JSK	3.20	230.00	736.00

COSTS ADVANCED

12/31/06	Copies	6.70
12/20/06	Express mail	23.44
01/10/07	Cost of drawings	90.00
02/05/07	Cost of drawings	120.00

TOTAL COSTS ADVANCED	240.14
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MATTER TOTAL	7,224.64
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(FEES BILLED )  
(EXPENSES BILLED )

MATTER NUMBER - P690

DP-315500

11/20/06 KTG	1.00	Review invention disclosure.	290.00
12/28/06 SPR	0.40	Inter office conference among attorneys. Work on preparation of application.	64.00

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12/28/06 KTG	0.70	Review invention disclosure. Inter office conference among attorneys.	203.00
01/03/07 SPR	4.70	Work on preparation of application.	752.00
01/08/07 SPR	1.50	Work on preparation of application.	240.00
01/23/07 SPR	1.80	Work on preparation of application.	288.00
01/25/07 SPR	0.10	Inter office conference among attorneys.	16.00
01/26/07 SPR	1.60	Work on preparation of application.	256.00
01/29/07 SPR	0.20	Work on preparation of email to inventor.	32.00
01/31/07 SPR	0.40	Telephone conference with inventors on January 31. Work on preparation of application.	64.00
02/09/07 SPR	4.20	Work on preparation of application. Work on preparation of drawings.	672.00
02/11/07 SPR	3.00	Work on preparation of application.	480.00
02/12/07 SPR	0.20	Inter office conference among attorneys. Work on preparation of application.	32.00
02/12/07 KTG	2.20	Work on preparation of application. Review draft application. Inter office conference among attorneys.	671.00
02/13/07 SPR	4.70	Work on preparation of application and submission of draft to client.	752.00
02/19/07 SPR	0.30	Telephone conference with inventor on February 19.	48.00
02/26/07 SPR	3.00	Study correspondence from inventor. Correspondence with inventor. Telephone conference with inventor on February 26.	480.00
03/02/07 SPR	0.70	Work on preparation of application and submission of draft to client.	112.00
03/07/07 SPR	0.80	Telephone conference with inventor on March 7.	128.00
03/08/07 SPR	1.10	Work on preparation of application. Inter office conference among attorneys. Work on preparation of drawings. Telephone conference with inventor on March 8.	176.00
03/09/07 SPR	0.60	Telephone conference with inventor on March 9.	96.00
03/19/07 SPR	0.30	Work on preparation of application. Work on preparation of drawings.	48.00
03/20/07 SPR	0.20	Prepare and send finalized application with filing papers to client for filing.	32.00

NOTE: Costs approved by Jimmy Funke.

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PROFESSIONAL SERVICES 5,932.00

KTG	2.20	305.00	671.00
KTG	1.70	290.00	493.00
SPR	29.80	160.00	4,768.00

COSTS ADVANCED

11/30/06	Copies	5.90
03/21/07	Express mail	11.01
02/05/07	Cost of drawings	70.00

TOTAL COSTS ADVANCED 86.91

MATTER TOTAL 6,018.91

(FEES BILLED )

(EXPENSES BILLED )

MATTER NUMBER - P693

DP-315366

11/20/06	KTG	1.00	Review invention disclosure.	290.00
01/31/07	SPR	0.50	Inter office conference among attorneys. Work on preparation of application. Work on preparation of email to inventor.	80.00
02/01/07	SPR	0.20	Work on preparation of emails to inventor.	32.00
02/01/07	KTG	0.70	Review invention disclosure. Inter office conference among attorneys.	213.50
02/05/07	SPR	0.60	Telephone conference with inventor on February 5.	96.00
02/06/07	SPR	1.60	Work on preparation of application. Work on preparation of drawings.	256.00
02/07/07	SPR	1.40	Work on preparation of application.	224.00

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02/16/07 SPR	2.30	Work on preparation of application. Work on preparation of drawings.	368.00
02/17/07 SPR	0.80	Work on preparation of application. Work on preparation of drawings.	128.00
02/26/07 SPR	1.50	Work on preparation of application.	240.00
02/27/07 SPR	0.70	Work on preparation of application.	112.00
03/06/07 SPR	2.50	Work on preparation of application.	400.00
03/08/07 SPR	3.00	Work on preparation of application.	480.00
03/09/07 SPR	2.00	Work on preparation of application. Inter office conference among attorneys.	320.00
03/09/07 KTG	2.20	Review application. Inter office conference among attorneys.	671.00
03/10/07 SPR	1.50	Work on preparation of application.	240.00
03/16/07 SPR	0.20	Work on preparation of application and submission of draft to client.	32.00
03/16/07 KTG	0.50	Review application.	152.50
03/19/07 SPR	1.50	Study correspondence from inventor. Work on preparation of application.	240.00
03/20/07 SPR	0.90	Work on preparation of application. Work on preparation of drawings.	144.00
03/22/07 SPR	2.50	Work on preparation of drawings. Prepare and send finalized application with filing papers to client for filing.	400.00

PROFESSIONAL SERVICES 5,119.00

KTG	3.40	305.00	1,037.00
KTG	1.00	290.00	290.00
SPR	23.70	160.00	3,792.00

COSTS ADVANCED

11/30/06	Copies	4.70
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MATTER TOTAL 5,168.70

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MATTER NUMBER - P697

SN 11/075,063

01/22/07	KTG	0.80	Study correspondence from Hales. Study Office	244.00
			Action, prior art and application for response.	
01/25/07	SPR	0.10	Inter office conference among attorneys.	16.00
01/26/07	SPR	0.90	Work on preparation of response.	144.00
01/29/07	SPR	3.10	Work on preparation of response.	496.00
03/23/07	SPR	3.00	Work on preparation of response.	480.00
03/26/07	SPR	1.00	Correspondence with inventor. Telephone	160.00
			conference with inventor on March 26.	
03/27/07	SPR	1.80	Work on preparation of response. Telephone	288.00
			conference with inventor on March 27.	
03/28/07	SPR	1.90	Work on preparation of response.	304.00
03/29/07	SPR	0.60	Work on preparation of response. Inter office	96.00
			conference among attorneys.	
03/30/07	SPR	0.40	Inter office conference among attorneys. Study	64.00
			Office Action and references. Preparation and	
			filing of response. Correspondence with client.	
			NOTE: Costs due to taking over prosecution from	
			another firm; approved by Jimmy Funke.	
03/30/07	KTG	0.70	Review response to Office Action. Inter office	213.50
			conference among attorneys.	

PROFESSIONAL SERVICES 2,505.50

KTG	1.50	305.00	457.50
SPR	12.80	160.00	2,048.00

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03/30/07	Additional claims fee	100.00
TOTAL COSTS ADVANCED		107.45
MATTER TOTAL		2,612.95

(FEES BILLED )  
(EXPENSES BILLED )

MATTER NUMBER - P698

DP-309385

01/24/07	KTG	0.80	Study Office Action and cited art. Inter office conference among attorneys re response.	244.00
01/30/07	KTG	0.50	Evaluate patent applications claims, prior art and Office Action. Inter office conference among attorneys re response.	152.50
01/30/07	SPR	2.30	Work on preparation of response. Inter office conference among attorneys.	368.00
01/31/07	SPR	0.20	Correspondence with client. Work on preparation of email to inventor.	32.00
02/07/07	SPR	0.60	Telephone conference with inventor on February 7.	96.00
02/08/07	SPR	1.00	Work on preparation of response.	160.00
02/13/07	SPR	1.70	Inter office conference among attorneys. Correspondence with inventor. Work on preparation of response.	272.00
02/16/07	SPR	0.90	Work on preparation of response.	144.00
02/19/07	SPR	0.10	Study correspondence from inventor. Work on preparation of response.	16.00

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03/09/07 SPR	0.50	Work on preparation of response. Inter office conference among attorneys.	80.00
03/09/07 KTG	1.50	Work on preparation of response.	457.50
03/12/07 SPR	0.30	Work on preparation of response. Correspondence with inventor. Study correspondence from inventor.	48.00
03/23/07 SPR	0.10	Study Office Action and references. Preparation and filing of response. Correspondence with client.	16.00

PROFESSIONAL SERVICES 2,086.00

KTG	2.80	305.00	854.00
SPR	7.70	160.00	1,232.00

COSTS ADVANCED

01/31/07	Copies	4.30
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TOTAL COSTS ADVANCED 4.30

MATTER TOTAL 2,090.30

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(EXPENSES BILLED )

MATTER NUMBER - P699

DP-308276  
SN 10/379.755

02/01/07 SPR	1.60	Inter office conference among attorneys. Work on preparation of response.	256.00
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02/01/07	KTG	1.00	Study Office Action, cited art and patent application. Evaluate for response. Inter office conference among attorneys.	305.00
02/02/07	SPR	3.10	Work on preparation of response.	496.00
02/14/07	SPR	1.10	Work on preparation of response.	176.00
02/15/07	SPR	0.50	Work on preparation of response. Inter office conference among attorneys.	80.00
02/16/07	SPR	0.30	Inter office conference among attorneys. Correspondence with inventor.	48.00
02/16/07	KTG	1.30	Work on preparation of response. Inter office conference among attorneys.	396.50
02/19/07	SPR	0.10	Correspondence with inventor.	16.00
02/21/07	SPR	0.60	Work on preparation of response. Telephone conference with inventor on February 21.	96.00
02/23/07	SPR	1.50	Telephone conference with inventor on February 23.	240.00
03/06/07	SPR	1.50	Work on preparation of response. Inter office conference among attorneys.	240.00
03/06/07	KTG	0.50	Review response to Office Action. Inter office conference among attorneys.	152.50
03/07/07	SPR	0.10	Study Office Action and references. Preparation and filing of response. Correspondence with client.	16.00

NOTE: Costs due to taking over from another firm; Approved by Jimmy Funke.

PROFESSIONAL SERVICES 2,518.00

KTG	2.80	305.00	854.00
SPR	10.40	160.00	1,664.00

COSTS ADVANCED

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MATTER TOTAL 2,524.21

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MATTER NUMBER - P700

DP-311858  
SN 10/935,022

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03/31/07	Copies	2.90
03/08/07	Additional claims fee	200.00
TOTAL COSTS ADVANCED		202.90

MATTER TOTAL 202.90

(FEES BILLED 1,731.00 )  
(EXPENSES BILLED 0.00 )

MATTER NUMBER - P703

DP-316076

02/05/07	KTG	1.00	Review invention disclosure.	305.00
02/06/07	KTG	1.00	Review invention disclosure.	305.00
02/15/07	KTG	0.50	Review invention disclosure. Inter office conference among attorneys re application.	152.50

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02/15/07 SPR	0.30	Inter office conference among attorneys.	48.00
		Correspondence with inventor.	
02/16/07 SPR	1.80	Work on preparation of application.	288.00
02/20/07 SPR	0.10	Study correspondence from inventor.	16.00
		Correspondence with inventor.	
03/01/07 SPR	1.60	Work on preparation of application.	256.00
03/02/07 SPR	2.50	Work on preparation of application. Work on preparation of drawings.	400.00
03/05/07 SPR	1.80	Work on preparation of application. Work on preparation of drawings.	288.00
03/06/07 SPR	1.20	Work on preparation of application.	192.00
03/07/07 SPR	1.70	Work on preparation of application.	272.00
		Correspondence with inventor.	
03/12/07 SPR	1.00	Work on preparation of application.	160.00
03/19/07 SPR	1.60	Work on preparation of application.	256.00
03/20/07 SPR	2.40	Work on preparation of application.	384.00
03/21/07 SPR	2.00	Work on preparation of application. Inter office conference among attorneys.	320.00
03/21/07 KTG	1.70	Work on preparation of application. Inter office conference among attorneys.	518.50
03/22/07 SPR	2.40	Inter office conference among attorneys. Correspondence with inventor. Work on preparation of application and submission of draft to client.	384.00
03/26/07 SPR	1.50	Correspondence with inventor. Telephone conference with inventor on March 26.	240.00
03/27/07 SPR	0.80	Work on preparation of application. Study correspondence from inventor.	128.00
03/29/07 SPR	1.00	Work on preparation of drawings. Prepare and send finalized application with filing papers to client for filing.	160.00

PROFESSIONAL SERVICES -- 5,073.00

KTG	4.20	305.00	1,281.00
SPR	23.70	160.00	3,792.00

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COSTS ADVANCED

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TOTAL COSTS ADVANCED		120.40

MATTER TOTAL 5,193.40

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MATTER NUMBER - P716

DP-313556

03/16/07	KTG	0.50	Study Office Action. Correspondence with client. Inter office conference among attorneys re response.	152.50
03/19/07	KTG	0.80	Work on preparation of response.	244.00
03/19/07	JDD	0.30	Work on preparation of response.	27.00
03/20/07	JDD	1.20	Work on preparation of response.	108.00
03/21/07	JDD	1.00	Review response.	90.00
03/21/07	KTG	0.70	Work on preparation of response to Office Action. Correspondence with Funke.	213.50
03/22/07	KTG	0.50	Study Office Action and references. Preparation and filing of response. Correspondence with client. Correspondence with Funke.	152.50

PROFESSIONAL SERVICES 987.50

KTG	2.50	305.00	762.50
JDD	2.50	90.00	225.00

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MATTER TOTAL	987.50
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(EXPENSES BILLED )	
CLIENT TOTAL	48,580.17
INVOICE TOTAL	48,580.17



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CLIENT NUMBER - DEL001

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH April 30, 2007 IN CONNECTION  
WITH THE FOLLOWING MATTERS -

MATTER NUMBER - A316

COSTS ADVANCED

04/18/07 Express mail 249.41

TOTAL COSTS ADVANCED 249.41

MATTER TOTAL 249.41

(FEES BILLED 3,990.00 )

(EXPENSES BILLED 1,195.69 )

MATTER NUMBER - A317

DP-314569

04/12/07 KTG 1.50 Telephone conference with Funke on April 12 re 457.50  
agreement with DuPont and ViaSystems. Evaluate  
correspondence and agreement.

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04/13/07	KTG	3.00	Evaluate joint development agreement with Dupont and ViaSystems. Telephone conference with Funke and Delphi inventors on April 13 re inventorship and ownership and filing of one or more patent applications.	915.00
04/16/07	KTG	0.50	Evaluate patent application and agreement with DuPont and ViaSystems. Work on preparation of memorandum.	152.50
04/17/07	KTG	0.60	Evaluate agreement with DuPont and ViaSystems. Telephone conference with Funke on April 17.	183.00

PROFESSIONAL SERVICES 1,708.00

KTG 5.60 305.00 1,708.00

MATTER TOTAL 1,708.00

(FEES BILLED )

(EXPENSES BILLED )

MATTER NUMBER - P425

DP-308307  
SN 10/420,376

03/05/07	SPR	4.00	Work on preparation of appeal brief.	640.00
04/05/07	SPR	0.30	Inter office conference among attorneys. Telephone conference with Examiner on April 5.	48.00
04/05/07	SPR	3.20	Work on preparation of appeal brief.	512.00
04/11/07	SPR	0.90	Work on preparation of appeal brief.	144.00
04/12/07	SPR	1.00	Work on preparation of appeal brief.	160.00
04/16/07	SPR	1.30	Work on preparation of appeal brief. Inter office conference among attorneys.	208.00
04/16/07	KTG	1.50	Work on preparation of appeal brief. Inter office conference among attorneys.	457.50

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04/18/07 SPR 0.20 Completion and filing of appeal brief. 32.00  
Correspondence with Funke.

PROFESSIONAL SERVICES 2,201.50

KTG	1.50	305.00	457.50
SPR	10.90	160.00	1,744.00

COSTS ADVANCED

04/30/07	Copies	9.10
04/30/07	Postage	1.59
04/18/07	Appeal fee	500.00

TOTAL COSTS ADVANCED 510.69

MATTER TOTAL 2,712.19

(FEES BILLED 11,553.00 )

(EXPENSES BILLED 745.98 )

MATTER NUMBER - P443

DP-309714  
S.N. 10/601,152

02/20/07 KTG	1.00	Study Office Action and cited art. Work on preparation of report and recommendations.	305.00
02/26/07 KTG	0.50	Study Office Action. Preparation and forwarding report and recommendations to client.	152.50
04/17/07 KTG	1.80	Work on preparation of response to Office Action. Telephone conference with inventor and Funke on April 17 re decision to abandon.	549.00

PROFESSIONAL SERVICES 1,006.50

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KTG 3.30 305.00 1,006.50

COSTS ADVANCED

02/28/07 Copies 8.20

TOTAL COSTS ADVANCED 8.20

MATTER TOTAL 1,014.70

(FEES BILLED 6,685.00 )

(EXPENSES BILLED 280.25 )

MATTER NUMBER - P444

DP-309594

S.N. 10/463,733

02/05/07 SPR	0.10	Inter office conference among attorneys.	16.00
02/05/07 KTG	0.80	Study Office Action and cited art. Inter office conference among attorneys.	244.00
02/09/07 SPR	3.40	Work on preparation of response.	544.00
02/16/07 SPR	0.50	Work on preparation of response. Correspondence with inventor.	80.00
02/20/07 SPR	0.60	Telephone conference with inventor on February 20. Correspondence with inventor.	96.00
02/21/07 SPR	0.40	Work on preparation of response. Telephone conference with inventor on February 21.	64.00
02/23/07 SPR	0.80	Telephone conference with inventors on February 23.	128.00
02/27/07 SPR	0.50	Work on preparation of response.	80.00
02/28/07 SPR	1.10	Work on preparation of response.	176.00
04/03/07 SPR	1.00	Work on preparation of response.	160.00
04/05/07 SPR	0.20	Work on preparation of response. Inter office conference among attorneys.	32.00

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04/06/07 SPR	0.20	Inter office conference among attorneys. Work on preparation of response.	32.00
04/06/07 KTG	0.70	Review amendment. Inter office conference among attorneys.	213.50
04/11/07 SPR	0.10	Study Office Action and references. Preparation and filing of response. Correspondence with client.	16.00

PROFESSIONAL SERVICES 1,881.50

KTG	1.50	305.00	457.50
SPR	8.90	160.00	1,424.00

COSTS ADVANCED

02/28/07 Copies 12.00

TOTAL COSTS ADVANCED 12.00

MATTER TOTAL 1,893.50

(FEES BILLED 4,851.50 )

(EXPENSES BILLED 276.90 )

MATTER NUMBER - P468

DP-308423  
S.N. 10/722,706

04/04/07 KTG	0.80	Review appeal brief non-compliance of summary. Work on preparation of response.	244.00
04/06/07 KTG	0.80	Work on preparation of appeal brief.	244.00
04/10/07 KTG	0.60	Preparation and filing of replacement summary to appeal brief. Correspondence with Funke.	183.00

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PROFESSIONAL SERVICES 671.00

KTG 2.20 305.00 671.00

MATTER TOTAL 671.00

(FEES BILLED 16,336.50 )

(EXPENSES BILLED 1,625.31 )

MATTER NUMBER - P548

DP-312793  
S.N. 11/205,884

04/20/07 KTG	0.50	Study Office Action. Inter office conference among attorneys.	152.50
04/23/07 SPR	0.20	Inter office conference among attorneys.	32.00
04/24/07 SPR	1.50	Work on preparation of response. Correspondence with inventor. Telephone conference with inventor on April 24. Inter office conference among attorneys. Work on preparation of letter to Funke.	240.00
04/27/07 SPR	0.10	Work on preparation of response.	16.00
04/30/07 SPR	0.20	Inter office conference among attorneys. Study Office Action and references. Preparation and filing of response. Correspondence with client.	32.00
04/30/07 KTG	0.40	Review response to Office Action. Inter office conference among attorneys.	122.00

PROFESSIONAL SERVICES 594.50

KTG	0.90	305.00	274.50
SPR	2.00	160.00	320.00

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COSTS ADVANCED

04/30/07 Copies 1.20

TOTAL COSTS ADVANCED 1.20

MATTER TOTAL 595.70

(FEES BILLED 5,226.50 )

(EXPENSES BILLED 187.79 )

MATTER NUMBER - P567

DP-312914  
S.N. 11/123,421

02/05/07 KTG	1.00	Study Office Action and cited art. Work on preparation of response.	305.00
02/12/07 KTG	0.50	Study Office Action. Preparation and forwarding report and recommendations to client. Telephone conference with inventors on February 12.	152.50
03/28/07 KTG	1.00	Work on preparation of response to Office Action. Telephone conference with inventors on March 28.	305.00
03/31/07 KTG	1.50	Work on preparation of response to Office Action.	457.50
04/04/07 KTG	1.70	Study Office Action and references. Preparation and filing of response. Correspondence with Funke.	518.50

PROFESSIONAL SERVICES 1,738.50

KTG 5.70 305.00 1,738.50

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COSTS ADVANCED

02/28/07 Copies 10.50

TOTAL COSTS ADVANCED 10.50

MATTER TOTAL 1,749.00

(FEES BILLED 4,675.00 )

(EXPENSES BILLED 355.00 )

MATTER NUMBER - P574

DP-313480  
S.N. 11/138,532

04/11/07	KTG	0.50	Telephone conference with Fekete on April 11 re	152.50
			Office Action. Review file, claims and art.	
04/17/07	KTG	0.70	Evaluate action for appeal. Telephone conference	213.50
			with Fekete on April 17. Preparation and filing	
			notice of appeal. Correspondence with Fekete.	

PROFESSIONAL SERVICES 366.00

KTG 1.20 305.00 366.00

COSTS ADVANCED

04/30/07	Copies	9.50
04/18/07	Notice of appeal fee	500.00

TOTAL COSTS ADVANCED 509.50



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MATTER TOTAL 875.50

(FEES BILLED 9,194.50 )

(EXPENSES BILLED 454.02 )

MATTER NUMBER - P669

DP-311321

04/26/07	KTG	0.80	Review Office Action and cited art. Inter office conference among attorneys.	244.00
04/27/07	GJE	4.00	Work on preparation of amendment.	1,240.00

PROFESSIONAL SERVICES 1,484.00

GJE	4.00	310.00	1,240.00
KTG	0.80	305.00	244.00

COSTS ADVANCED

04/30/07	Copies	3.20
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TOTAL COSTS ADVANCED 3.20

MATTER TOTAL 1,487.20

(FEES BILLED 3,209.50 )

(EXPENSES BILLED 457.70 )

MATTER NUMBER - P677

DP-314863

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10/03/06 KTG	1.00	Review invention disclosure.	290.00
01/03/07 KTG	0.70	Review invention disclosure.	213.50
01/03/07 SPR	1.00	Inter office conference among attorneys. Work on preparation of application.	160.00
01/04/07 SPR	4.20	Telephone conference with inventor on January 4. Work on preparation of application.	672.00
01/05/07 SPR	2.60	Work on preparation of application.	416.00
01/08/07 SPR	0.50	Telephone conference with inventor on January 8. Work on preparation of application.	80.00
01/12/07 SPR	1.20	Work on preparation of application. Work on preparation of drawings.	192.00
01/16/07 SPR	2.40	Work on preparation of application. Work on preparation of drawings.	384.00
01/19/07 SPR	1.90	Work on preparation of application.	304.00
01/22/07 SPR	1.10	Work on preparation of application. Work on preparation of drawings. Inter office conference among attorneys.	176.00
01/24/07 SPR	1.70	Inter office conference among attorneys. Work on preparation of application. Work on preparation of drawings.	272.00
01/24/07 KTG	2.00	Work on preparation of application. Inter office conference among attorneys.	610.00
01/26/07 SPR	3.40	Work on preparation of application and submission of draft to client.	544.00
01/31/07 SPR	3.00	Work on preparation of application.	480.00
02/15/07 SPR	0.10	Telephone conference with inventor on February 15.	16.00
02/20/07 SPR	0.10	Correspondence with inventor.	16.00
02/22/07 SPR	0.10	Telephone conference with inventor on February 22.	16.00
03/19/07 SPR	0.10	Correspondence with inventor.	16.00
03/21/07 SPR	0.10	Telephone conference with Burns on March 21.	16.00
04/04/07 SPR	0.10	Telephone conference with inventor on April 4.	16.00
04/18/07 SPR	0.10	Correspondence with inventor.	16.00
04/24/07 SPR	0.30	Inter office conference among attorneys. Telephone conference with Burns on April 24.	48.00
04/25/07 SPR	0.20	Telephone conference with Burns on April 25.	32.00

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PROFESSIONAL SERVICES

4,985.50

KTG	2.70	305.00	823.50
KTG	1.00	290.00	290.00
SPR	24.20	160.00	3,872.00

COSTS ADVANCED

10/31/06	Copies	2.10
02/21/07	Express mail	39.36
01/18/07	Cost of drawings	135.00
02/05/07	Cost of drawings	45.00
04/03/07	Cost of drawings	120.00

TOTAL COSTS ADVANCED

341.46

MATTER TOTAL

5,326.96

(FEES BILLED )

(EXPENSES BILLED )

MATTER NUMBER - P689

DP-310378

02/12/07 KTG	0.80	Study correspondence and Office Action. Inter office conference among attorneys.	244.00
04/05/07 MPD	0.80	Work on preparation of response.	192.00
04/19/07 MPD	1.50	Work on preparation of response.	360.00
04/30/07 MPD	0.50	Study Office Action and references. Preparation and filing of response. Correspondence with client.	120.00
04/30/07 KTG	0.50	Review response to Office Action.	152.50

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PROFESSIONAL SERVICES 1,068.50

KTG	1.30	305.00	396.50
MPD	2.80	240.00	672.00

COSTS ADVANCED

04/30/07	Copies	1.60
04/18/07	Express mail	10.81

TOTAL COSTS ADVANCED 12.41

MATTER TOTAL 1,080.91

(FEES BILLED 1,538.00 )

(EXPENSES BILLED 403.31 )

MATTER NUMBER - P692

DP-315691

11/20/06	KTG	1.00	Review invention disclosure.	290.00
01/31/07	SPR	0.70	Inter office conference among attorneys. Work on preparation of application. Work on preparation of email to inventor.	112.00
02/01/07	SPR	0.10	Work on preparation of emails to inventor.	16.00
02/01/07	KTG	0.70	Review invention disclosure. Inter office conference among attorneys.	213.50
02/06/07	SPR	1.00	Telephone conference with inventor on February 6. Work on preparation of application. Correspondence with inventor.	160.00

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02/14/07 SPR	2.00	Study correspondence from inventor. Work on preparation of application. Correspondence with inventor.	320.00
02/15/07 SPR	0.40	Study correspondence from inventor.	64.00
02/22/07 SPR	2.00	Study correspondence from inventor. Work on preparation of application. Work on preparation of drawings.	320.00
02/23/07 SPR	2.00	Work on preparation of application. Correspondence with inventor.	320.00
03/08/07 SPR	1.40	Work on preparation of application. Work on preparation of drawings.	224.00
03/09/07 SPR	3.80	Work on preparation of application.	608.00
03/12/07 SPR	1.00	Work on preparation of application.	160.00
03/19/07 SPR	0.60	Work on preparation of application. Work on preparation of drawings. Inter office conference among attorneys.	96.00
03/20/07 SPR	1.40	Work on preparation of drawings. Inter office conference among attorneys. Work on preparation of application and submission of draft to client.	224.00
03/20/07 KTG	2.00	Work on preparation of application. Inter office conference among attorneys.	610.00
04/03/07 SPR	1.80	Study correspondence from inventor. Work on preparation of application. Correspondence with inventor.	288.00
04/04/07 SPR	0.50	Work on preparation of application.	80.00
04/06/07 SPR	0.10	Telephone conference with inventor on April 6.	16.00
04/10/07 SPR	3.00	Telephone conference with inventor on April 10. Inter office conference among attorneys. Work on preparation of application. Correspondence with inventor.	480.00
04/18/07 SPR	3.20	Study correspondence from inventor. Work on preparation of application.	512.00
04/19/07 SPR	0.10	Correspondence with Hales re application for filing.	16.00

PROFESSIONAL SERVICES

5,129.50

KTG 2.70 305.00 823.50

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KTG	1.00	290.00	290.00
SPR	25.10	160.00	4,016.00

COSTS ADVANCED

11/30/06	Copies	6.20
04/18/07	Express mail	10.81
03/28/07	Cost of drawings	100.00

TOTAL COSTS ADVANCED 117.01

MATTER TOTAL 5,246.51

(FEES BILLED )

(EXPENSES BILLED )

MATTER NUMBER - P701

DP-309678  
SN 11/098.143

02/01/07 SPR	0.10	Inter office conference among attorneys.	16.00
02/01/07 KTG	1.00	Study Office Action, cited art and patent application. Evaluate for response. Inter office conference among attorneys.	305.00
02/05/07 SPR	0.80	Work on preparation of response.	128.00
02/09/07 SPR	0.10	Inter office conference among attorneys.	16.00
02/12/07 SPR	2.70	Inter office conference among attorneys. Work on preparation of response. Telephone conference with inventor on February 12.	432.00
02/13/07 SPR	0.20	Correspondence with inventor.	32.00
02/14/07 SPR	2.60	Work on preparation of response.	416.00
02/15/07 SPR	3.10	Work on preparation of response. Correspondence with inventor.	496.00

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02/19/07 SPR	1.00	Telephone conference with inventor on February 19. Work on preparation of application.	160.00
02/20/07 SPR	0.40	Study correspondence from inventor. Correspondence with inventor.	64.00
02/22/07 SPR	0.20	Telephone conference with inventor on February 22. Study correspondence from inventor.	32.00
02/23/07 SPR	0.10	Telephone conference with inventor on February 23.	16.00
02/27/07 SPR	0.30	Study correspondence from inventor. Correspondence with inventor.	48.00
02/28/07 SPR	0.40	Study prior art references.	64.00
03/01/07 SPR	1.60	Inter office conference among attorneys. Telephone conference with inventor on March 1.	256.00
03/22/07 SPR	0.10	Inter office conference among attorneys.	16.00
04/02/07 SPR	1.30	Work on preparation of response.	208.00
04/03/07 SPR	0.10	Inter office conference among attorneys.	16.00
04/04/07 SPR	0.20	Inter office conference among attorneys.	32.00
04/06/07 SPR	0.10	Inter office conference among attorneys.	16.00
04/09/07 SPR	2.60	Work on preparation of response. Inter office conference among attorneys.	416.00
04/11/07 SPR	4.50	Work on preparation of response.	720.00
04/12/07 SPR	0.40	Study Office Action and references. Preparation and filing of response. Correspondence with client. Inter office conference among attorneys. NOTE: Costs due to multiple embodiments in jumbo application reassigned to Price, Heneveld approved by Jimmy Funke.	64.00
04/12/07 KTG	1.00	Review response to Office Action. Inter office conference among attorneys.	305.00

PROFESSIONAL SERVICES

4,274.00

KTG	2.00	305.00	610.00
SPR	22.90	160.00	3,664.00

COSTS ADVANCED

02/28/07	Copies	12.70
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TOTAL COSTS ADVANCED 12.70

MATTER TOTAL 4,286.70

(FEES BILLED )

(EXPENSES BILLED )

MATTER NUMBER - P702

DP-316047

02/05/07	KTG	1.00	Review invention disclosure.	305.00
03/09/07	KTG	1.30	Work on preparation of application.	396.50
03/26/07	KTG	1.00	Work on preparation of application. Telephone conference with inventor on March 26. Work on preparation of drawings.	305.00
04/06/07	KTG	1.20	Work on preparation of application.	366.00
04/12/07	KTG	1.50	Work on preparation of application.	457.50
04/15/07	KTG	1.50	Work on preparation of application.	457.50
04/16/07	KTG	1.50	Work on preparation of application.	457.50
04/17/07	KTG	1.00	Work on preparation of application.	305.00
04/18/07	KTG	2.00	Work on preparation of application.	610.00
04/19/07	KTG	2.00	Work on preparation of application.	610.00
04/20/07	KTG	2.50	Work on preparation of application and submission of draft to inventor.	762.50
04/24/07	KTG	0.70	Work on preparation of foreign claims and abstract and send application to Singapore counsel to obtain foreign filing license.	213.50

PROFESSIONAL SERVICES

5,246.00

KTG 17.20 305.00 5,246.00



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COSTS ADVANCED

02/28/07	Copies	7.10
04/18/07	Express mail	10.81
04/30/07	Cost of drawings	225.00
05/07/07	Foreign associate fee	276.14
TOTAL COSTS ADVANCED		519.05

MATTER TOTAL 5,765.05

(FEES BILLED )  
(EXPENSES BILLED )

MATTER NUMBER - P708

DP-309659  
SN 10/700.208

02/15/07 SPR	0.10	Inter office conference among attorneys.	16.00
02/15/07 KTG	1.00	Study Office Action, cited art, correspondence from Funke and patent application. Inter office conference among attorneys re response.	305.00
02/16/07 SPR	0.50	Work on preparation of response.	80.00
02/20/07 SPR	1.40	Work on preparation of response. Correspondence with inventor.	224.00
02/21/07 SPR	1.50	Work on preparation of response. Correspondence with inventor.	240.00
02/23/07 SPR	0.50	Telephone conference with inventor on February 23.	80.00
02/28/07 SPR	2.10	Study prior art references. Work on preparation of response.	336.00
04/04/07 SPR	1.00	Work on preparation of response.	160.00
04/05/07 SPR	0.20	Work on preparation of response. Inter office conference among attorneys.	32.00

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04/06/07 SPR	1.20	Inter office conference among attorneys. Work on preparation of response.	192.00
04/06/07 KTG	0.80	Review amendment. Inter office conference among attorneys.	244.00
04/13/07 SPR	0.20	Study Office Action and references. Preparation and filing of response. Correspondence with client.	32.00

PROFESSIONAL SERVICES 1,941.00

KTG	1.80	305.00	549.00
SPR	8.70	160.00	1,392.00

COSTS ADVANCED

02/28/07	Copies	4.80
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TOTAL COSTS ADVANCED 4.80

MATTER TOTAL 1,945.80

(FEES BILLED )

(EXPENSES BILLED )

MATTER NUMBER - P709

DP-312711  
SN 11/093.537

03/07/07 KTG	1.50	Study Office Action. Preparation and forwarding report and recommendations to client.	457.50
04/22/07 KTG	0.50	Review application and Office Action for response.	152.50

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04/23/07 SPR	3.80	Inter office conference among attorneys. Work on preparation of response. Correspondence with inventor. Study filed application.	608.00
04/24/07 SPR	3.10	Work on preparation of response. Telephone conference with inventor on April 24.	496.00
04/25/07 SPR	2.00	Study Office Action and references. Preparation and filing of response. Correspondence with client. Inter office conference among attorneys.	320.00
04/25/07 KTG	0.70	Review amendment responsive to Office Action. Inter office conference among attorneys.	213.50

PROFESSIONAL SERVICES

2,247.50

KTG	2.70	305.00	823.50
SPR	8.90	160.00	1,424.00

COSTS ADVANCED

04/30/07	Copies	9.10
04/30/07	Postage	1.59

TOTAL COSTS ADVANCED

10.69

MATTER TOTAL

2,258.19

(FEES BILLED )

(EXPENSES BILLED )

MATTER NUMBER - P714

SN 10/931,761

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03/02/07	KTG	0.80	Study Office Action and cited art. Study correspondence from Funke. Work on preparation of response. Inter office conference among attorneys.	244.00
03/06/07	SPR	0.40	Study Office Action and prior art references.	64.00
03/07/07	SPR	2.30	Study Office Action and prior art references. Correspondence with inventor.	368.00
03/14/07	SPR	0.10	Correspondence with inventor.	16.00
03/19/07	SPR	0.70	Study correspondence from inventor. Study prior art. Correspondence with inventor.	112.00
03/21/07	SPR	2.40	Telephone conference with inventor on March 21. Study filed application and prior art. Work on preparation of response.	384.00
03/22/07	SPR	3.00	Work on preparation of response.	480.00
04/09/07	SPR	0.90	Work on preparation of response.	144.00
04/12/07	SPR	0.80	Work on preparation of response.	128.00
04/13/07	SPR	0.20	Work on preparation of response. Inter office conference among attorneys.	32.00
04/17/07	SPR	0.50	Inter office conference among attorneys. Work on preparation of response.	80.00
04/17/07	KTG	0.80	Work on preparation of response to Office Action. Inter office conference among attorneys.	244.00
04/18/07	SPR	0.10	Study Office Action and references. Preparation and filing of response. Correspondence with client.	16.00

NOTE: Costs connected with handling application reassigned from another firm approved by Jimmy Funke.

PROFESSIONAL SERVICES

2,312.00

KTG	1.60	305.00	488.00
SPR	11.40	160.00	1,824.00

COSTS ADVANCED

03/31/07	Copies	6.50
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TOTAL COSTS ADVANCED

7.61

MATTER TOTAL

2,319.61

(FEES BILLED )

(EXPENSES BILLED )

MATTER NUMBER - P715

SN 10/975,262

03/02/07	KTG	0.80	Study Office Action and cited art. Study correspondence from Funke. Work on preparation of response. Inter office conference among attorneys.	244.00
03/27/07	KTG	0.50	Study correspondence from Griffin re foreign action. Inter office conference among attorneys.	152.50
03/28/07	SPR	1.00	Study Office Action and filed application. Inter office conference among attorneys. Correspondence with inventor.	160.00
03/29/07	SPR	1.00	Telephone conference with inventor on March 29. Study filed application, Office Action and prior art.	160.00
03/30/07	SPR	2.00	Study prior art. Inter office conference among attorneys.	320.00
04/02/07	SPR	1.00	Work on preparation of response.	160.00
04/03/07	SPR	2.60	Work on preparation of response.	416.00
04/09/07	SPR	0.40	Work on preparation of response. Inter office conference among attorneys.	64.00
04/10/07	SPR	0.70	Inter office conference among attorneys. Work on preparation of response. Work on preparation of letter to Griffin.	112.00
04/10/07	KTG	1.00	Review amendment. Inter office conference among attorneys.	305.00

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04/12/07	KTG	0.30	Review response to Office Action. Correspondence with Griffin re EP Action. Inter office conference among attorneys.	91.50
04/12/07	SPR	0.30	Inter office conference among attorneys. Correspondence with Griffin.	48.00
NOTE: Costs associated with handling application transferred from another firm approved by Jimmy Funke.				
04/30/07	SPR	0.10	Study Office Action and references. Preparation and filing of response. Correspondence with client.	16.00

PROFESSIONAL SERVICES

2,249.00

KTG	2.60	305.00	793.00
SPR	9.10	160.00	1,456.00

COSTS ADVANCED

03/31/07	Copies	5.20
04/30/07	Postage	1.11

TOTAL COSTS ADVANCED

6.31

MATTER TOTAL

2,255.31

(FEES BILLED )

(EXPENSES BILLED )

MATTER NUMBER - P721

DP-316292

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03/27/07 KTG	1.00	Review invention disclosure. Inter office conference among attorneys.	305.00
03/28/07 GJE	8.00	Work on preparation of application.	2,480.00
03/29/07 GJE	6.00	Work on preparation of application.	1,860.00

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PROFESSIONAL SERVICES			4,645.00
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GJE	14.00	310.00	4,340.00
KTG	1.00	305.00	305.00

MATTER TOTAL			4,645.00
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(FEES BILLED )

(EXPENSES BILLED )

MATTER NUMBER - PP720

DP-316401

03/26/07 SPR	0.60	Inter office conference among attorneys. Study record of invention. Correspondence with inventor.	96.00
03/26/07 KTG	1.50	Review invention disclosure. Study correspondence from Funke. Inter office conference among attorneys re preparation of patent application.	457.50
03/27/07 SPR	2.50	Study record of invention.	400.00
03/29/07 SPR	2.00	Work on preparation of application.	320.00
03/30/07 SPR	3.70	Work on preparation of application.	592.00
04/02/07 SPR	2.60	Work on preparation of application.	416.00
04/03/07 SPR	1.80	Work on preparation of application. Work on preparation of drawings.	288.00
04/04/07 SPR	2.50	Work on preparation of drawings. Inter office conference among attorneys. Work on preparation of application.	400.00

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04/04/07 KTG	0.50	Correspondence with Funke. Inter office conference among attorneys re provisional application.	152.50
04/05/07 KTG	2.00	Work on preparation of application. Inter office conference among attorneys. Evaluate invention on antenna.	610.00
04/05/07 SPR	2.40	Inter office conference among attorneys. Work on preparation of drawings. Work on preparation of application. Telephone conference with inventor on April 5. Telephone conference with Funke on April 5.	384.00
04/09/07 SPR	0.10	Correspondence with inventor.	16.00
04/10/07 SPR	0.20	Inter office conference among attorneys. Telephone conference with Funke on April 10.	32.00
04/11/07 SPR	0.80	Telephone conference with inventor on April 11. Inter office conference among attorneys. Work on preparation of application.	128.00
04/12/07 SPR	4.90	Telephone conference with inventor on April 12. Work on preparation of application and submission of draft to client. Study correspondence from inventor. Work on preparation of drawings.	784.00
04/12/07 KTG	0.70	Telephone conference with Funke on April 12 re provisional patent application. Inter office conference among attorneys.	213.50
04/13/07 KTG	0.50	Inter office conference among attorneys re filing.	152.50
04/13/07 SPR	0.70	Study correspondence from inventor. Telephone conference with inventor on April 13. Work on preparation of drawings. Prepare and send finalized application with filing papers to client for filing.	112.00

PROFESSIONAL SERVICES

5,554.00

KTG	5.20	305.00	1,586.00
SPR	24.80	160.00	3,968.00



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COSTS ADVANCED

03/31/07	Copies	7.50
04/18/07	Express mail	10.96
04/09/07	Cost of drawings	205.00
04/16/07	Filing fee	200.00
TOTAL COSTS ADVANCED		423.46

MATTER TOTAL 5,977.46

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(EXPENSES BILLED )

CLIENT TOTAL 54,063.70  
INVOICE TOTAL 54,063.70

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CLIENT NUMBER - DEL001

FOR PROFESSIONAL SERVICES RENDERED  
THROUGH May 31, 2007 IN CONNECTION  
WITH THE FOLLOWING MATTERS -

MATTER NUMBER - A316

COSTS ADVANCED

05/16/07	Express mail	107.78
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TOTAL COSTS ADVANCED	107.78
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MATTER TOTAL	107.78
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(FEES BILLED 3,990.00 )

(EXPENSES BILLED 1,445.10 )

MATTER NUMBER - A317

DP-314569

05/09/07	KTG	0.80	Study correspondence and agreement.	244.00
05/17/07	KTG	0.50	Telephone conference with Funke on May 17 re agreement with DuPont and UK system and patent application. Review agreement.	152.50

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PROFESSIONAL SERVICES

KTG	1.30	305.00	396.50
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MATTER TOTAL			396.50
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(FEES BILLED 1,708.00 )

(EXPENSES BILLED 0.00 )

MATTER NUMBER - A318

05/17/07 KTG	0.70	Telephone conference with Fekete on May 17 re evaluation of Alirt patents. Evaluate Alirt patent family.	213.50
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05/31/07 KTG	1.00	Evaluate Alirt patent portfolio. Search patents assigned to Alirt.	305.00
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PROFESSIONAL SERVICES

KTG	1.70	305.00	518.50
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MATTER TOTAL			518.50
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MATTER NUMBER - P454

DP-310006  
S.N. 10/679,727

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05/11/07	KTG	2.80	Study Office Action and cited art. Telephone conference with inventor. Correspondence with inventor. Work on preparation of response.	854.00
05/30/07	KTG	1.00	Work on preparation of response.	305.00
05/31/07	KTG	2.30	Correspondence with inventor. Study Office Action and references. Preparation and filing of response. Correspondence with client.	701.50

PROFESSIONAL SERVICES

1,860.50

KTG	6.10	305.00	1,860.50
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COSTS ADVANCED

05/31/07	Copies	5.30
05/31/07	Postage	1.31

TOTAL COSTS ADVANCED

6.61

MATTER TOTAL

1,867.11

(FEES BILLED 5,563.00 )

(EXPENSES BILLED 513.15 )

MATTER NUMBER - P573

DP-313029

S.N. 11/167,473

05/04/07	KTG	1.00	Telephone conference with Examiner on May 4. Evaluate amendment.	305.00
05/08/07	KTG	0.30	Correspondence with Funke re Examiner's amendment and Allowance.	91.50

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PROFESSIONAL SERVICES

KTG	1.30	305.00	396.50
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MATTER TOTAL			396.50
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(FEES BILLED 6,736.00 )

(EXPENSES BILLED 433.25 )

MATTER NUMBER - P583

DP-313711  
S.N. 11/191,822

05/09/07 KTG	1.00	Study Office Action and cited references. Preparation and forwarding report and recommendations to client.	305.00
05/10/07 KTG	0.50	Telephone conference with inventor on May 10 re response to Office Action. Correspondence with inventor re same.	152.50
05/17/07 KTG	2.50	Work on preparation of response. Telephone conference with inventors and Funke on May 17.	762.50
05/21/07 KTG	1.20	Work on preparation of response.	366.00
05/24/07 KTG	0.70	Study Office Action and references. Preparation and filing of response. Correspondence with client.	213.50

PROFESSIONAL SERVICES

KTG	5.90	305.00	1,799.50
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COSTS ADVANCED

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TOTAL COSTS ADVANCED

6.64

MATTER TOTAL

1,806.14

(FEES BILLED 4,903.50 )

(EXPENSES BILLED 254.31 )

MATTER NUMBER - P668

DP-311885

04/12/07 KTG	0.80	Study Office Action and cited art. Inter office conference among attorneys.	244.00
04/12/07 SPR	0.10	Inter office conference among attorneys.	16.00
04/16/07 SPR	2.30	Work on preparation of response.	368.00
04/30/07 SPR	1.20	Work on preparation of response. Correspondence with inventor. Study correspondence from inventor.	192.00
05/01/07 SPR	2.40	Telephone conference with inventor on May 1. Work on preparation of response. Correspondence with inventors.	384.00
05/08/07 SPR	0.60	Work on preparation of response.	96.00
05/11/07 SPR	0.20	Work on preparation of response. Inter office conference among attorneys.	32.00
05/11/07 KTG	1.20	Review response to Office Action. Inter office conference among attorneys.	366.00
05/14/07 SPR	0.30	Work on preparation of response.	48.00
05/23/07 SPR	0.10	Study Office Action and references. Preparation and filing of response. Correspondence with client.	16.00

PROFESSIONAL SERVICES

1,762.00

KTG 2.00 305.00 610.00

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SPR 7.20 160.00 1,152.00

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TOTAL COSTS ADVANCED 2.50

MATTER TOTAL 1,764.50

(FEES BILLED 3,753.00 )

(EXPENSES BILLED 3.50 )

MATTER NUMBER - P669

DP-311321

05/18/07	KTG	0.60	Evaluate Examiner's proposed amendment. Inter	183.00
			office conference among attorneys.	
05/24/07	GJE	1.20	Review new prior art. Telephone conference with	372.00
			Examiner on May 24.	

PROFESSIONAL SERVICES 555.00

GJE	1.20	310.00	372.00
KTG	0.60	305.00	183.00

COSTS ADVANCED

05/31/07 Copies 1.20

TOTAL COSTS ADVANCED 1.20

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MATTER TOTAL

556.20

(FEES BILLED 4,693.50 )

(EXPENSES BILLED 460.90 )

MATTER NUMBER - P679

DP-315675

05/17/07 KTG	1.00	Preparation and filing of supplemental Information Disclosure Statement. Correspondence with Hales. Review art from related application.	305.00
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PROFESSIONAL SERVICES

305.00

KTG	1.00	305.00	305.00
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MATTER TOTAL

305.00

(FEES BILLED 4,956.50 )

(EXPENSES BILLED 356.78 )

MATTER NUMBER - P691

DP-315693

11/20/06 KTG	1.00	Review invention disclosure.	290.00
01/31/07 SPR	0.70	Inter office conference among attorneys. Work on preparation of application. Work on preparation of email to inventor.	112.00
02/01/07 SPR	1.00	Correspondence with inventor. Work on preparation of application.	160.00



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02/01/07 KTG	0.70	Review invention disclosure. Inter office conference among attorneys.	213.50
02/08/07 SPR	0.20	Correspondence with inventor.	32.00
02/12/07 SPR	0.70	Work on preparation of application. Telephone conference with inventors on February 12.	112.00
02/14/07 SPR	0.40	Work on preparation of application.	64.00
03/07/07 SPR	1.60	Study correspondence from inventor. Work on preparation of application.	256.00
03/08/07 SPR	4.00	Work on preparation of application.	640.00
03/12/07 SPR	0.70	Work on preparation of application.	112.00
03/19/07 SPR	2.60	Work on preparation of application.	416.00
03/21/07 SPR	2.50	Work on preparation of application.	400.00
03/22/07 SPR	0.90	Work on preparation of application. Work on preparation of drawings.	144.00
03/23/07 SPR	0.50	Work on preparation of application.	80.00
04/03/07 SPR	0.50	Work on preparation of application. Inter office conference among attorneys.	80.00
04/04/07 SPR	2.40	Inter office conference among attorneys. Work on preparation of application.	384.00
04/04/07 KTG	2.20	Work on preparation of application. Inter office conference among attorneys.	671.00
04/05/07 SPR	2.00	Work on preparation of application and submission of draft to client.	320.00
04/23/07 SPR	1.60	Correspondence with inventor. Study correspondence from inventor.	256.00
05/02/07 SPR	3.40	Work on preparation of application. Inter office conference among attorneys. Work on preparation of drawings.	544.00
05/03/07 SPR	1.10	Prepare and send finalized application with filing papers to client for filing.	176.00

PROFESSIONAL SERVICES

5,462.50

KTG	2.90	305.00	884.50
KTG	1.00	290.00	290.00
SPR	26.80	160.00	4,288.00

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11/30/06	Copies	5.30
05/16/07	Express mail	21.92
03/28/07	Cost of drawings	160.00
05/01/07	Cost of drawings	35.00
TOTAL COSTS ADVANCED		222.22

MATTER TOTAL 5,684.72

(FEES BILLED )  
(EXPENSES BILLED )

MATTER NUMBER - P694

DP-310376

05/08/07	KTG	0.70	Study Office Action.	213.50
05/09/07	HWR	2.50	Work on preparation of response.	975.00
05/11/07	HWR	0.20	Study Office Action and references. Preparation and filing of response. Correspondence with client.	78.00

PROFESSIONAL SERVICES 1,266.50

HWR	2.70	390.00	1,053.00
KTG	0.70	305.00	213.50

## COSTS ADVANCED

05/31/07	Copies	8.80
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TOTAL COSTS ADVANCED 8.80

MATTER TOTAL 1,275.30

(FEES BILLED 2,304.00 )

(EXPENSES BILLED 8.40 )

MATTER NUMBER - P695

DP-310554  
SN 10/975.264

03/30/07 SPR	0.10	Inter office conference among attorneys.	16.00
03/30/07 KTG	0.80	Study Office Action and cited art. Inter office conference among attorneys.	244.00
04/10/07 SPR	2.10	Correspondence with inventor. Work on preparation of response.	336.00
04/13/07 SPR	0.10	Correspondence with inventor.	16.00
04/16/07 SPR	2.90	Work on preparation of response.	464.00
04/16/07 KTG	0.50	Inter office conference among attorneys re Office Action response.	152.50
04/24/07 SPR	0.10	Telephone conference with inventor on April 24.	16.00
04/25/07 SPR	0.50	Telephone conference with inventor on April 25.	80.00
05/02/07 SPR	1.60	Telephone conference with inventor on May 2. Inter office conference among attorneys. Work on preparation of response.	256.00
05/03/07 SPR	0.90	Work on preparation of response. Correspondence with inventor. Inter office conference among attorneys.	144.00
05/03/07 KTG	0.80	Review amendment responsive to Office Action. Inter office conference among attorneys.	244.00
05/04/07 SPR	0.80	Inter office conference among attorneys. Work on preparation of response. Telephone conference with inventor on May 4. Correspondence with inventors.	128.00
05/11/07 SPR	0.20	Study correspondence inventor. Correspondence with inventor.	32.00

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05/14/07 SPR	0.30	Correspondence with inventor. Telephone conference with inventor on May 14.	48.00
05/15/07 SPR	2.00	Inter office conference among attorneys. Work on preparation of response. Telephone conference with inventor on May 15.	320.00
05/17/07 SPR	0.30	Study Office Action and references. Preparation and filing of response. Correspondence with client.	48.00
NOTE: Costs due to prosecuting compelpx application transferred in from another firm approved by Jimmy Funke.			

PROFESSIONAL SERVICES

2,544.50

KTG	2.10	305.00	640.50
SPR	11.90	160.00	1,904.00

COSTS ADVANCED

05/31/07	Copies	2.70
05/31/07	Postage	1.48
05/17/07	Additional claims fee	500.00

TOTAL COSTS ADVANCED

504.18

MATTER TOTAL

3,048.68

(FEES BILLED 2,258.00 )  
(EXPENSES BILLED 2.60 )

MATTER NUMBER - P708

DP-309659  
SN 10/700.208

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05/22/07 SPR	0.30	Inter office conference among attorneys.	48.00
		Telephone conference with Examiner on May 22.	
05/24/07 SPR	0.90	Telephone conference with Examiner on May 24.	144.00
		Telephone conference with inventor on May 24.	
		Correspondence with inventor.	
05/24/07 KTG	0.80	Telephone conference with Examiner on May 24 re proposed amendments. Inter office conference among attorneys.	244.00
05/25/07 SPR	0.90	Work on preparation of Examiner's proposed amendment and filed application. Correspondence with inventor. Inter office conference among attorneys. Telephone conference with inventor on May 25. Telephone conference with Examiner on May 25.	144.00
05/29/07 SPR	1.00	Telephone conference with Examiner on May 29. Inter office conference among attorneys. Work on preparation of amended claims. Correspondence with Funke.	160.00
05/29/07 KTG	0.50	Evaluate claim amendment agreed by Examiner. Inter office conference among attorneys.	152.50

**PROFESSIONAL SERVICES**

892.50

KTG	1.30	305.00	396.50
SPR	3.10	160.00	496.00

**MATTER TOTAL**

892.50

(FEES BILLED 1,941.00 )

(EXPENSES BILLED 4.80 )

**MATTER NUMBER - P717**

DP-312574  
 SN 11/196,580

03/16/07 SPR	0.10	Inter office conference among attorneys.	16.00
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Payment due upon receipt. We reserve the right to charge a service charge in the amount of 1 1/2% per month on accounts over 30 days past due.

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03/16/07 KTG	0.80	Study Office Action and cited art. Study correspondence from client re response. Inter office conference among attorneys.	244.00
04/09/07 SPR	1.00	Study filed application. Work on preparation of response.	160.00
04/10/07 SPR	1.90	Work on preparation of response. Correspondence with inventor.	304.00
04/20/07 SPR	0.70	Work on preparation of response.	112.00
04/25/07 SPR	0.70	Work on preparation of response.	112.00
04/27/07 SPR	1.20	Work on preparation of response.	192.00
05/07/07 SPR	0.30	Work on preparation of response.	48.00
05/09/07 SPR	1.30	Work on preparation of response. Inter office conference among attorneys. Correspondence with inventor.	208.00
05/09/07 KTG	0.80	Work on preparation of response to Office Action. Inter office conference among attorneys.	244.00
05/21/07 SPR	0.10	Study Office Action and references. Preparation and filing of response. Correspondence with client.	16.00

PROFESSIONAL SERVICES

1,656.00

KTG	1.60	305.00	488.00
SPR	7.30	160.00	1,168.00

COSTS ADVANCED

03/31/07	Copies	4.20
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TOTAL COSTS ADVANCED	4.20
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MATTER TOTAL	1,660.20
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(FEES BILLED	)
(EXPENSES BILLED	)

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MATTER NUMBER - P718

DP-310264  
SN 10/679,752

05/21/07 KTG	0.80	Study Office Action, art and application. Inter	244.00
		office conference among attorneys.	
05/21/07 GJE	4.00	Work on preparation of amendment.	1,240.00

PROFESSIONAL SERVICES 1,484.00

GJE	4.00	310.00	1,240.00
KTG	0.80	305.00	244.00

COSTS ADVANCED

05/31/07	Copies	2.50
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TOTAL COSTS ADVANCED 2.50

MATTER TOTAL 1,486.50

(FEES BILLED )  
(EXPENSES BILLED )

MATTER NUMBER - P719

DP-309408  
SN 10/804,745

03/23/07 KTG	0.80	Study Office Action, cited art and application.	244.00
		Study correspondence. Inter office conference	
		among attorneys.	

Payment due upon receipt. We reserve the right to charge a service charge in the amount of 1 1/2% per month on accounts over 30 days past due.

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03/23/07 JSK	0.60	Work on preparation of response.	147.00
05/25/07 JSK	3.40	Work on preparation of response.	833.00
05/29/07 JSK	0.70	Work on preparation of response.	171.50
05/30/07 JSK	4.20	Work on preparation of response to Office Action.	1,029.00
05/31/07 JSK	0.80	Work on preparation of response to Office Action.	196.00

NOTE: costs due to prosecuting application with many claims and prepared by another firm approved by Jimmy Funke.

PROFESSIONAL SERVICES			2,620.50
KTG	0.80	305.00	244.00
JSK	9.70	245.00	2,376.50

COSTS ADVANCED

03/31/07	Copies	4.80
03/31/07	Cost of computer search	16.67

TOTAL COSTS ADVANCED	21.47
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MATTER TOTAL	2,641.97
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(FEES BILLED )  
(EXPENSES BILLED )

MATTER NUMBER - P728

04/27/07 SPR	1.00	Inter office conference among attorneys. Correspondence with inventor. Work on preparation of application.	160.00
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04/30/07 SPR	1.10	Correspondence with inventor.	176.00
05/02/07 SPR	3.00	Work on preparation of application. Telephone conference with inventor on May 2. Correspondence with inventor.	480.00
05/03/07 SPR	3.00	Work on preparation of application. Work on preparation of drawings.	480.00
05/03/07 KTG	1.00	Review invention disclosure. Inter office conference among attorneys.	305.00
05/07/07 SPR	1.40	Work on preparation of application.	224.00
05/09/07 SPR	0.10	Inter office conference among attorneys.	16.00
05/09/07 KTG	0.70	Correspondence with Funke. Inter office conference among attorneys re patent application.	213.50
05/10/07 SPR	2.00	Inter office conference among attorneys. Work on preparation of application.	320.00
05/11/07 SPR	0.10	Work on preparation of drawings.	16.00
05/14/07 SPR	1.10	Work on preparation of drawings. Work on preparation of application.	176.00
05/15/07 SPR	1.20	Work on preparation of application. Inter office conference among attorneys.	192.00
05/18/07 SPR	3.10	Inter office conference among attorneys. Work on preparation of application and submission of draft to client.	496.00
05/18/07 KTG	2.20	Work on preparation of application. Inter office conference among attorneys.	671.00
05/21/07 SPR	1.80	Study correspondence from inventor. Work on preparation of application. Correspondence with inventor.	288.00
05/23/07 SPR	0.60	Telephone conference with inventor on May 23.	96.00
05/24/07 SPR	1.10	Correspondence with inventor. Work on preparation of application.	176.00
05/25/07 SPR	1.10	Telephone conference with Funke on May 25. Work on preparation of application.	176.00
05/26/07 SPR	3.70	Work on preparation of application.	592.00
05/30/07 SPR	0.50	Telephone conference with Funke on May 30. Inter office conference among attorneys. Completion and filing of application. Correspondence with client.	80.00

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PROFESSIONAL SERVICES 5,333.50

KTG	3.90	305.00	1,189.50
SPR	25.90	160.00	4,144.00

## COSTS ADVANCED

05/31/07	Copies	6.40
05/31/07	Postage	1.99
05/01/07	Cost of drawings	75.00
05/29/07	Cost of drawings	60.00

TOTAL COSTS ADVANCED 143.39

MATTER TOTAL 5,476.89

(FEES BILLED )

(EXPENSES BILLED )

CLIENT TOTAL 29,884.99

INVOICE TOTAL 29,884.99